

AB  
168







AB  
168

















$$\begin{array}{r}
 10790156 \\
 \hline
 0853900 \\
 6097 \\
 145 \\
 33637 \\
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 0411140
 \end{array}$$

1839					
Aug 1	227	P. W. Wiering Cash	main	232	3200
"	244	Notes Received	D Jones		1000
"	252	Thomas Macy	46	15	
"	"	"	49	60	
"	253	Nath. Talcott	415	18	
"	"	"	417	23 65	
"	16	E. H. Norton	Bk	249 50	
"	242	Daniel Tracy	GS	11 44	
"	253	Peter Macy	41	5	
"	248	L. B. Foye	MS	450	
"	253	Peter Macy	36	5 12	
"	260	James Macy Jr	AK	30	
"	259	Harriet Barry	in	150 40	
"	"	"	GS	50	
"	234	J. H. & F. McKesson	in MS	266 33	
"	251	W. S. Mendenhall	474	500	
"	242	Daniel Tracy	GS	30 12	
"	285	Peter Tracy	118	44 62	1462 18
"	249	Daniel Talcott	MS	300	
"	286	W. S. Mendenhall	476	26 77	
"	266	Samuel Coffin	126	57	
"	180	Oliver J. Farnum	GS	100	
"	268	James Coffin	S	180	
"	237	J. H. & F. McKesson	76	38 64	
"	"	"	"	210 77	
"	281	J. P. Macy	419	35	
"	231	Henry Carter	MS	85	
"	271	Elizabeth Farnum	Bk	100	
"	185	Geo. B. Ellis	in	175	
"	252	Thy. Macy	47	24	
"	"	"	48	50	
"	239	W. S. Mendenhall	49	150	
"	268	Oliver P. Farnum	835	1 80	
"	215	L. J. Foye	142	12	
"	41	John J. Farnum	GS	10	
"	6	Barth. Goble	LB	30	
"	283	Nath. Talcott	421	180 92	1772 10
"	263	Foreign Exchange	D. Mendenhall	50	
"	244	J. B. Lawrence	GL	430	
"	242	Daniel Tracy	S	23 63	
"	"	"	in	20 50	
"	253	Peter Macy	56	16 75	
"	259	Harriet Barry	GS	1000	
"	"	"	GS	78 13	
"	268	James Coffin	PK	200	
"	234	Henry Carter	S	5	
"	271	Elizabeth Farnum	Bk	30	
"	263	Foreign Exchange	W. S. Mendenhall	57 15	
"	2	Job L. Trafton	MS	15	
"	"	Paid		9853 90 6	
				107901 50	
2244		Peter Farnum	AK	370 88	
"	285	Peter Farnum	143	100	
"	"	"	145	75	
"	"	"	146	93 13	
				639 01	

2.

1839	T. Ambrought own	9911140
July 2 239	W. L. Huntworth, note	36327
" 243	Prof. L. L. L.	461 761
" 274	W. L. Huntworth, P. M. L.	7957
" 208	Chas. P. Swan, dep.	64414
" 272	Daniel Jones	9313
" 265	Chas. P. Swan	10353
" 180	Chas. P. Swan	132
" 277	J. P. Lawrence	10955
" 274	W. L. Huntworth, J. L. L.	6552

10070972

July 3	P. L. L.	9885496
" 79	Stephen C. Phillips, co. D. L.	625
" 274	W. L. Huntworth, A. M. Sprague	6225
" "	" " J. P. L.	30907
" "	" " C. P. L.	60630
" 40	Chas. P. Swan, dep.	54205
" 237	J. H. L. L.	58
" 272	Daniel Jones	7813
" 235	Chas. P. Swan	26220
" 274	W. L. Huntworth, J. M. L.	1000
" 191	Chas. P. Swan, notes	26464
" 273	Prof. L. L. L.	472
" "	" " "	1050
" 272	J. L. L.	98950

10367033

5	P. L. L.	9765494
" 238	J. P. White, L. L.	10537
" 216	James H. L. L.	2000
" 274	W. L. Huntworth, M. L.	11577
" 257	Prof. L. L. L.	209945
" "	" " "	73260
" 273	Prof. L. L. L.	1495
" 227	E. Williams, L. L.	180
" 286	W. J. Mitchell, L. L.	92813
" 273	Prof. L. L. L.	2733
" 287	Prof. L. L. L.	9524
" "	" " "	101627
" "	" " "	1049547

991114	1839	By Amshrougham	63901
3632	July 2270	William Mitchell Jny. ACP	14468
461	" "	" " " 656	5630
761	" "	" " " 06	9242
795	" "	" " " 6m	23279
64414	" "	" " " 6m	6355
9313	" "	" " " 6m	11017
10353	" "	" " " 6m	5
132	" 272	Daniel Jones, Jy	13
10953	" "	" " " 6m	15
6532	" "	" " " 6m	33637
	" "	" " " 6m	533
	" 257	Hadwin & Pamey, 66	3250
	" 241	Jonah Macy, 67	5
	" 254	James M. Pamey, 67	30
	" 253	Peter Macy, 52	872
	" 271	Frederick Pamey, 67	1725
	" 206	William Pamey, 68	9
	" 283	Valiant, 420	1317
	" 253	Peter Macy, 43	10
	" 2	William Pamey, 43	1250
	" 4	Isaac Pamey, 43	
	"	Balance //	9885496
1007097			10070972
9885496	3243	Timothy Huppy, 67	500
625	" 11	David Pamey, 67	4813
622	" 271	Frederick Pamey, 67	5
3097	" 252	Thomas Macy, 50	4515
60630	" 191	Chas H. Pamey, 67	1000
54205	" 225	Robinson & Chadwick, 67	16134
58	" 253	Peter Macy, 55	3521
4813	" 208	Chas P. Pamey, 636	60630
26223	" 281	Chas P. Macy, 424	1521
1000	" 225	Robinson & Chadwick, 67	1450
26444	" 239	W. L. Sturtevant, 51	8458
472	" "	" " " 52	12920
1000	" 272	Daniel Jones, 67	625
98950	" 160	Griffin Pamey, 67	111443
	" 238	J. P. White, 67	332
	" 274	Notes Rice with, 67	13227
	" "	" " " 67	13709
	" "	" " " 67	1000
	"	Balance //	9465494
10367035			10367035
9465494	5263	Henry Exchange, 67	2000
10557	" "	" " " 67	4290
2000	" "	" " " 67	740
11577	" "	" " " 67	2110
209945	" 274	Notes Rice with, 67	93756
43260	" 265	Chas Pamey, 67	101627
	" 272	Daniel Jones, 67	7
	" 239	W. L. Sturtevant, 53	20
180	" 183	Frederick Pamey, 67	15
92813	" 255	Pinia Pamey, 141	10
2723	" 285	Hadwin & Pamey, 67	2000
9524	" "	" " " 67	50
101627		Balance //	1319583
0495475			

1839	To Amstronghy over	10495475
July 5 30	Phoebe G. Little	4390
" 263	W. Hallam	15010
" 274	Notes Receivable W. Hallam	10344
" 215	Obad. Pannoy	657
" 192	Orison Adams	12248
" 237	J. H. & J. Nickerson	35170
" 231	W. L. Stentorant	15680
" 273	Profit & Loss	320
" "	"	25
" 231	W. L. Stentorant	4575
" 186	Geo. P. King	97450
" 213	Profit & Loss	2550
" 274	Notes Receivable	3911

//		11197538
6	Bacon	9392393
" 6	Amelia Little	5
" 166	Coffin's Gift	61342
" 214	W. L. Gammon	7973
" 273	Profit & Loss	2
" 263	Exchange	9110
" 286	W. L. Stentorant	357
" 273	Profit & Loss	103
" 274	Notes Receivable	1000
" 273	Profit & Loss	1050
" "	"	2460
" 271	Cornwall & Pannoy	117540
" 283	W. Hallam	10030
" 277	J. P. Lawrence	7921
" 166	Coffin's Gift	468
" 289	Henry C. North	100
" 284	Quincy Pannoy	1550
		10004350

July 5 28  
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10495470	1839	By Amherstbury		1319583
4390	July 5 285	Nathl Hallam	422 484	
15010	" "	" "	423 3333	
10344	" "	" "	424 3680	
657	" 252	Thomas Macy	52 20	
12245	" "	" "	44 450	
35170	" 194	Matthew Paine	15	
15688	" 240	Mr Mitchell	45312	
320	" 253	Peter Macy	49 2350	
25	" "	" "	57 1540	
345	" 274	J P Lawrence	3760	
4573	" 285	Prince Lawrence	112 8	
97450	" "	" "	142 2417	
2550	" "	" "	124 8	
Landers	391	J S Stewart	41 10	
	" 191	Chas H Sanders	571	
	" 272	Daniel Jones	450	
	" 266	Trunks Coffin	1281000	
	" 241	Groveville Paine	545	
	" 192	Quinn Adams	315 1488	
	" "	" "	318 15084 218497	
	" 288	Hadwin & Paine	1048	
	" 234	Henry Paine	10	
	" 186	Geo P Paine	14	
	" 171	David Mitchell	15	
	" 284	Triffin Paine	50	
	" 183	Sam Woodman	100	
	" 283	Nathl Hallam	428 10344	
	" 249	David H Chase	3138	
	" 268	Land Coffin	990	
	" 284	Triffin Paine	5495	
	" 274	Notes Received	160	
	" 263	Foreign Exchange	46	
	" "	" "	1000	
	" 283	Prince Lawrence	188 6040	
	" 2	Geo H Chase	25	
	"	Balance	1392393	
1119753			11197538	
9392393	6273	Prof & Lops	5	
5	" 245	J P Gaydon	11342	
61342	" 227	G W Mearns	2132 9190	
49153	" 214	Notes Received	360	
	" 284	Triffin Paine	25804	
9190	" 186	Geo P Paine	600	
33	" 269	James Macy	48	
	" 272	Daniel Jones	1125	
1000	" 268	Land Coffin	1251	
	" "	" "	2566	
50	" 253	Peter Macy	25 2653	
10	" "	" "	55 26	
3713	" "	" "	50 2550	
117544	" 285	Prince Lawrence	92 8	
10030	" 267	Thomas M Whitney	10025	
7921	" 283	N Hallam	426 50	
468	" "	" "	418 44 123576	
100	" "	" "	1104778	
1550				
1090433				



109043	159	By Ambright on		1104748
237	July 1 287	J. P. Macy	, 215 2583	
265	" 283	Mallard	, 475 30	
70	" 186	J. P. Macy	, 375	
10650	" "	"	, 50	
52030	" 243	Timothy Hapney	, 850	
	" 268	Saul Coffin	, 108 37	
	" 216	James H. Samuel	, 840 35	
	" "	"	, 2000	
	" "	"	, 622.50	
	" "	"	, 61.95	442256
	" 287	Henry C. Worth	, 377	22
	" "	"	, 381	250
	" 271	Granville Samuel	, 100	20
	" 216	James H. Samuel	, 468	
	" 237	J. H. & M. McKim	, 575	
	" 252	Thomas Macy	, 54	23761
	" "	"	, 55	25
	" 253	Peter Macy	, 60	10
	" 229	Edward H. Francis	, 10 63	
	" 288	Hadwin & Bailey	, 167	
	" 237	Griffin Bailey	, 186 19	
	" 274	Notes Brewster	, 1000	
	" 263	Samuel Chapman	, 900	
	" "	"	, 300	
	" 287	Henry C. Worth	, 382	5543
	" 287	Griffin Bailey	, 4475	
	" 253	Peter Macy	, 57	5
	" 268	Saul Coffin	, 13	
	" 273	Prosser & Sons	, 1177	
	" 166	Griffin & Swift	, 1220 30	
	"	Balance	, 8131 16	
1102429			11024298	
893199	8275	J. P. Hanger	, 203 3	5715
5713	" 77	Stephen C. Phillips	, 3	625
5234	" 238	J. P. White	, 3	75
156	" 291	Charles Sumner	, 30	
15	" 6	Bayer & Co.	, 35	
81827	" 30	Shubert Cattle	, 310	
6457	" 249	James Macy	, 4390	
10537	" "	"	, 4520	
71229	" "	"	, 9	
16	" 288	Hadwin & Bailey	, 610	
15044	" 285	Prince Jackson	, 5587	
12910	" "	"	, 50	
12563	" "	"	, 5560	
	" 234	Henry Parker	, 35	
	" 215	H. J. Fisher	, 16	
	" 291	Charles Sumner	, 2	
	"	Balance	, 90683 97	
7012677			7212877	
7018377				

5.

1839	July 1	T. Salaman best over	90683 97
"	288	Madison & Parnsey, cald 1/1/64	539 60
"	216	James H. Parnsey, apd 1/1/64	1479 66
"	273	Profit & Loss, cald 1/1/64	1671
"	216	James H. Parnsey, cald 1/1/64	856 51
"	"	Profit & Loss, cald 1/1/64	1475
"	273	Profit & Loss, cald 1/1/64	25
"	216	James H. Parnsey, apd 1/1/64	1514 74
"	273	Profit & Loss, cald 1/1/64	2203
"	216	James H. Parnsey, apd 1/1/64	996
"	273	Profit & Loss, cald 1/1/64	4
"	"	" Calm 185	6959
"	292	Henry J. Gray, apd 1/1/64	825
"	274	Henry J. Gray, apd 1/1/64	475 21
"	292	A. B. Wing, apd 1/1/64	935
"	274	P. J. Lawrence, apd 1/1/64	230
"	281	T. J. P. Macey, apd 1/1/64	234 13
"	252	Thomas Macey, apd 1/1/64	200 24
"	282	D. & A. Macey, apd 1/1/64	146 62
"	286	W. P. Macey, apd 1/1/64	400
"	219	James Macey, apd 1/1/64	4128 44
"	202	T. J. P. Macey, apd 1/1/64	521 74
"	233	Henry Smith, cald 1/1/64	318 06
"	257	Henry J. Parnsey, apd 1/1/64	84 15
"	192	Oliver Adams, apd 1/1/64	141 03
"	275	J. S. Conklin Co., cald 1/1/64	1529 02
			<u>107483 97</u>

10		Salaman	91103 86
"	285	Primer Gardner, note	117 90
"	"	" " " "	848 21
"	"	" " " "	590 10
"	273	Profit & Loss, cald 1/1/64	572
"	287	Guffin Parnsey, apd 1/1/64	1016 83
"	"	Guffin Parnsey, apd 1/1/64	2937
"	284	John Ramsdell, apd 1/1/64	569
"	40	Phenix Ins Co., apd 1/1/64	393 72
"	285	Primer Gardner, apd 1/1/64	453 59
"	240	T. J. P. Macey, apd 1/1/64	154 38
"	238	J. P. White, apd 1/1/64	373 35
"	273	Profit & Loss, cald 1/1/64	427
"	133	Guffin Parnsey, note	246 15

906835	1539	244	J. A. G. Green Co. Lb. 351	531 60
539 60	240		C. Williams Co. 355	149 37
1471 60	245		J. P. Langdon Co. 354	85 51
1671	240		E. Williams Co. 1	1500
556 51	"	"	" " 2	153 77
1475	245		J. P. Langdon Co. 3	1000
25	244		Notes Receivable, C. Williams 338 82	89
1514 74	288		Langdon & Barry, A. B. 475 21	5
2203	248		J. P. Langdon 380	50
1671	"		H. C. W. 119 63	56
4	289		Saml Woodward 6	210 24
185	"		James H. Parnum, Lb. 412 84	68 28
825	180		James H. Parnum, Lb. 70 60	150 39
475 21	216		James H. Parnum, Lb. 11	234 13
135	287		James H. Parnum, Lb. 375 12	11103 85
230	240			
234 13	"			
200 24	252			
146 62	283			
400	242			
4128 44	286			
531 74	"			
318 10	"			
84 16	"			
141 13	"			

152900	10274	Notes Receivable, C. Williams 590 70	104783 97
104783 97	"	" " " W. P. M. 853 22	
91103 85	"	" " " W. P. M. 118 81	
117 10	"	" " " W. P. M. 29 37	
848 81	"	" " " W. P. M. 29 37	
570 10	"	" " " W. P. M. 245 26	
572	243	James H. Parnum, Lb. 21 64	
1016 60	242	James H. Parnum, Lb. 431 10	
2937	206	James H. Parnum, Lb. 5	
569	283	James H. Parnum, Lb. 8 30	
393 74	262	James H. Parnum, Lb. 28 91	
453 59	30	James H. Parnum, Lb. 81 40	
154 35	268	James H. Parnum, Lb. 157 30	
373 35	30	James H. Parnum, Lb. 127 22	
427	285	James H. Parnum, Lb. 150 8	
35	"	James H. Parnum, Lb. 144 20	
246 15	"	James H. Parnum, Lb. 125	
	244	James H. Parnum, Lb. 531 46	
	216	James H. Parnum, Lb. 238 84	
	249	James H. Parnum, Lb. 21	
	"	James H. Parnum, Lb. 8 11	
	240	James H. Parnum, Lb. 110 34	
	"	James H. Parnum, Lb. 98 04	
	272	James H. Parnum, Lb. 13 50	
	288	James H. Parnum, Lb. 250	
	"	James H. Parnum, Lb. 10	
	"	James H. Parnum, Lb. 56 29	
	237	James H. Parnum, Lb. 41 79	1991 88
			3613 35

6.  
1839 To Amherst

9590428

July 11	Balance	9096677
" 273	Proprietary (recd) 14 day 855	
" 25	William Whipple, int	461
" 263	Thompson & Exchange, to M. G. 2500	
" "	" " " " 166777	
" 186	Geo P. King, dep	146925
" 273	Proprietary, disch 3075	
" 288	Madame & Bailey, credit 60458	
" 273	Proprietary, disch 3690	
" 242	A. B. King, dep	35890
" 253	N. Tallant, " "	10357
" 289	Henry C. Math, " "	11065
" 234	J. H. & H. Nelson, " "	9403
" 288	Madame & Bailey, " "	1900
" 216	James H. Fairbank, " "	11358
" 244	Notes Receivable to J. G. 709	
" 250	Jonah Gorham, int	26
" 284	Henry C. Math, dep	35
" 242	James Jones, " "	14255
" "	" " " " 244875	
" 273	Proprietary, disch 5725	12745
" 274	Notes Receivable M. B. Coffin 1800	
" 259	A. L. Sturtevant, dep	27045
" 285	Prin. Gardner, " "	15370
" 238	J. P. White (gas), credit 109	
" 253	Peter Macy, dep	23355

10531014

959042

1839

By Am brought on			361335
July 10 239	W L Stewart	50 8	
" "	" "	56 300	
" "	" "	48 9	
" "	" "	45 554	
" 266	Church & Coffin	630 814	33074
" 239	W L Stewart	34	2346
" 241	Parley Pomeroy	Polley Pomeroy	25
" 240	William Mitchell	W Mitchell	7108
" 241	Parley Pomeroy	Polley Pomeroy	20
" 186	Geo P. McKing	G P McKing	1050
" "	" "	"	650
" 234	J H & J McKinnon	J H & J McKinnon	414704
" 285	Prince Gardner	154	14214
" 244	Notes Receivable	M Pomeroy	24450
"	Balance		9016674
			9590428

909669  
855  
461  
2500  
16674  
146925  
3075  
60458  
3690  
35890  
1050  
11065  
9403  
1900  
11358  
409  
28  
35  
1425  
244875  
12745  
1800  
2704  
15370  
109  
23353

11 287	Effie Pomeroy	4049 on A. Gordon	855
" 243	Prop. Laps	in 13	461
" 284	C. Williams	pay mnt 213 3	2540
" 244	A. S. Ogden	pay mnt 213 3	166779
" "	Notes Receivable		000
" 263	Foreign Exchange	H. Linton	1500
" 240	C. Williams	pay mnt 213 2	60456
" 21	Dividend	Nov 19	6
" 37	"	" 20	6
" 163	"	" 21	8
" 245	"	" 22	6
" 133	Oliver Coffin	m m	200
" 266	Church & Coffin	132	20
" 252	Thomas Macey	57	220
" 285	Prince Gardner	158	30
" 283	V. Talbot	432	19
" 189	Chas J Pomeroy	S. S.	3925
" 216	James H. Pomeroy	Nov 13	1900
" 250	Isaac Graham	D	26
" 283	V. Talbot	434 60	
" 283	Prince Gardner	139 20	
" "	"	157 270 54	
" 282	Thomas Macey	56 1621	
" 239	W L Stewart	53 50	
" 254	James M. Pomeroy	Nov 10	42675
" 287	Henry C. North		35
" 196	William P. Coffin	D	3690
" 272	Daniel Jones	S	40
" 263	Foreign Exchange	Isaac H. Clapp	2500
" 244	Notes Receivable	M. Pomeroy	1800
" 216	James H. Pomeroy	P. M.	23355
" 253	Peter Macey	162	200
" 242	A. C. Wing	P. S.	15370
" "	"	W. L.	17045
" 30	Shubal Votter	S	960
" 254	James M. Pomeroy	G. P.	5
" 292	A. C. Wing	G. B. D.	100

1546911

1531014

10531017

12/1

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214

1016409

10531017	1539	By Am brought over	154611
	1541	Balance	89841 06
			105310 17
8984106	12288	Madara & Pancy, JH	30
1800	" 269	James Macy Sep. 1868	18 69
2119	" 283	A Sallant, 436	16 28
5000	" 287	Henry C. North, LC	12 39
2000	" "	" " 385	100
26520	" 290	G. William Gay unit Ld 354 5000	
15732	" 269	James Macy Sep. 1868	33 67
2925	" 216	James P. Pancy, S.P.	26 520
25	" 272	Daniel Jones, 0.16	18 01
27709	" "	" " 0.16	10
15655	" 216	James H. Pancy, P. 157	157 32
212	" 285	Prince Gardner 157	1000
1267	" 49	John H. Mason 16	292 58
11189	" 280	Chas. H. H. 0.16	5
	" 292	J. B. King, 1768	86 10
	" 244	J. P. Lawrence, 1768	33 20
	" 286	W. J. McDaniel, 420	156 53
	" 285	Prince Gardner, 153	6
	" 186	Geo. P. King, 1768	10
	" 292	J. B. King, 1768	158 50
	" 288	Madara & Pancy, S.M.S.	6 35
	" 6	Geo. P. King, 1768	12 67
	" 272	Prince & Lope, 1768	12 67
	"	Balance	13038 14
1022723			102272 34
1303817	13216	James H. Pancy 2400	
1200	" 272	Prince & Lope, postage in 1768	30
1200	" 244	W. J. McDaniel, 420	872 98
30	" 266	Prince & Lope, 1768	5
8678	" 237	J. B. King, 1768	13 53
509	" 240	William Mitchell, 1768	180
62194	" 263	Prince & Lope, 1768	1224
22830	" "	" " 433	16 34
65920	" "	" " 435	7 50
23325	" 252	Thomas Macy, 58	10
10030	" 239	A. Sallant, 54	62 24
250	" 287	Prince & Lope, 1768	66 60
231810	" 216	James H. Pancy, 1768	485 64
21641	" "	" " 1768	158 88
15034	" 272	Daniel Jones, 0.16	20 75
8094	" 283	Chas. P. King, 837	10
500	" 186	Geo. P. King, 1768	5
	" 244	James Macy Sep. 1868	7 50
	" "	" " 1768	1156 38
	" 285	Prince Gardner, 156	31
	" "	" " 155	32 67
	" 292	J. B. King, 1768	87 44
	" 288	Madara & Pancy, 1768	54 382 423 09
	" 282	Prince & Lope, 1768	621 94
	" 288	Madara & Pancy, S.P.	228 50
	" 290	G. William Gay unit Ld 354	47 50
	" 269	James Macy Sep. 1868	147 66
			1144447



101670

139

July 13 237

" 285

" 29

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" 269

" 271

" 272

" 270

" 281

"

By Amherstbury

J H & S. Richmond G L S

Prince Gardner . 160

Geo Gaston . mm

Shuman Gate . S S

S J Helges . mm

James Macey Esq R S

Greenwell Parnall . S

A R Wing . S S

William Mitchell Esq M S G

J S P Macey . 420

Balance

1144447

136

200

866

1200

3333

65920

2550

5486

33040

80

8741851

10167093

8741851

209

1165

130

17

43

59070

75

75

15263

" 270

" 271

" 281

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" 253

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" 268

" 267

" 88

" 285

"

Foreign Exchange, Merchants Bank 1165

William Mitchell Esq H S

Greenwell Parnall A S G

J S P Macey . 427

Edward H. Gowan, M S G

" " . S

Prince Gardner . 162

Patrick Parnall . mm

Edward H. Gowan, A

James Macey Esq, S S

J S P Macey . 425

W P Mitchell Esq. m

Peter Macey . 53

" " . 61

" " . S

Charles J. Parnall, M S

Shuman Clark . Wife

Prince Gardner . 161

Balance

59070

25

6029

663

8484

775

26

5

10

5

13479

3131

30

8451510

8980321

8980321

8450590

15300

645300

4842

275

37

1312

21020

54

000

500

211

141492

119103

10042

103

240

142

37

11388032

0418142

16290

" 263

" 156

" 244

" 156

" 284

" 270

" 272

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" 252

" 229

" 283

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W. Williams Gas meter L B 4 445560

Foreign Exchange, Amherstbury 500

Geo P. Helms, M S

M. H. Gowan Gas meter L B 4 500

Geo P. Helms, D James 141492

James M. Parnall, H S S 30

William Mitchell Esq, S S 20083

Daniel Jones . S S 3365

" " . S S 13516

" " . S S 1550

Thomas Macey . 60 149

E H Gowan . S 2781

A. Salant . 438

Balance 10418143

11388032

1839				10418143
July 17	T. Palmer	note	473 34	469 63
" 286	Wm P. Mitchell	"	124305	123228
" "	"	"	1077	
" 293	Prof. L. L. L.	disch	1448	1448
" 267	Chas. R. Samuel	dep.		50
" 274	J. P. Lawrence	"		14415
" 268	Jana Coffin	"		1064
" 28	Isaac Hays	"		82775
" 260	Wm Fitzgerald	"		128
" 283	Prince Gardner	dep.		29920
" 273	Prof. L. L. L.	disch	70	70

			10841673
18	Palmer		10356016
" 263	Tracy Exchange	W. L. L.	300
" 283	A. Tarrant	dep.	100
" 216	J. H. Samuel	"	10537
" 238	J. P. White	con J. L. L.	125
" 229	E. H. Swan	dep.	6720
" 225	Robinson & Chadwick	"	47
" 245	Chas. P. L. L.	"	20923
" 272	Daniel Jones	"	70734
" 286	W. P. Mitchell	"	170
" 237	J. H. S. H. Nickerson	"	26116
" 285	Gardner	"	288

			10594260
19	Palmer		1015073
" 282	Harriet P. L. L.	dep.	1800
" 229	E. H. Swan	dep.	77950
" 273	Prof. L. L. L.	disch	2050
" "	"	"	840
" 243	Timothy H. L. L.	dep.	79160
" 287	Gifford P. L. L.	dep.	1000
" 00	Harriet P. L. L.	"	000
" 274	Notes Received	M. L. L.	19404
" 216	James H. Samuel	dep.	82
" 274	Notes Received	J. L. L.	684
" 287	Thos. C. W. L. L.	dep.	100
" 229	E. H. Swan	"	10594
" 166	Gifford P. L. L.	"	32172
" 237	Wm H. Nickerson	"	165
" 274	Notes Received	G. P. L. L.	10570
" 266	Samuel Coffin	dep.	116438
" "	"	"	61580
" 273	Prof. L. L. L.	disch	2288
			5174
			1114543

104181  
473 34  
371 469  
1223 05  
1077 12322  
1448 144  
50  
149  
1064  
827  
128  
299  
70

103560  
300  
100  
103  
125  
612  
47  
209  
707  
170  
261  
288

105942  
101507  
1800  
979  
050  
840  
791  
1000  
000  
19404  
82  
684  
100  
10599  
321  
165  
105  
1164  
615  
51  
11145

1839  
July 1 274 P. Notes Receivable, St. Paul  
" " " " J. P. Allen  
" 283 Nott's Tallant, 437 6257  
" 268 Sarah Coffin, S 5  
" 286 W. B. Richmond, 478 2410  
" 269 James May, Agt, C. P. 11570  
" 239 A. L. Sturtevant, 58 14451  
" 229 Edward H. Swanwick, Am 131928 167118  
" 263 Philip Insley, S 1000  
" 229 Edward H. Swanwick, S 105  
" 286 W. B. Richmond, 477 54  
" 281 J. P. May, 418 10  
" 263 Foreign Exchange, L. Cracker 300  
" Balance 103560 16  
10841673

18292 Henry D. Gray 825  
" 242 Timothy Fitzgerald & P 5520  
" 271 Brewster Samuel & P 121180  
" 289 Henry G. North 386 2583  
" 283 Nott's Tallant, 440 19366  
" 165 Geo. Maynard, D. R. M. 1301  
" 186 Geo. P. Perkins, P. P. 225  
" 290 E. Williams (Gus) rent, L. B. 5 300  
" 281 J. P. May, 428 10  
" 284 Ruthen Panny, S. P. 24138  
" " " O. P. 3250  
" 266 Sarah Coffin 633 6  
" 274 Peter May, 64 612  
" 282 J. P. May, C. L. 2625  
" 268 Sarah Coffin, S 5  
" " " S. M. 333  
" 274 Peter May, 63 60  
" 229 Edward H. Swanwick, S. L. 70734  
" 192 Owen Adams, 319 150  
" Balance 101507 51  
10594260

19263 Foreign Exchange, C. & H. 1000  
" 284 Ruthen Panny, S. P. 300  
" 274 Nott's Tallant, S. P. 800  
" 30 Sabine Gottle, S 185333  
" 237 J. H. & H. Nickerson, P 40161  
" 186 Geo. P. Perkins, M 300  
" 229 Edward H. Swanwick, N 61609 317103  
" 272 Daniel Jones, S 5  
" 282 Thomas May, 61 20  
" 234 J. H. & H. Nickerson, S. P. 140  
" 281 J. P. May, 429 10  
" 239 A. L. Sturtevant, 57 4341  
" 28 Sarah May, C. S. 32192  
" 293 Philip Insley, S. P. 1000  
" 186 Geo. P. Perkins, C 6843  
" 271 Brewster Samuel, S. H. 28  
" 275 J. P. May, C. S. 1800  
" 263 Foreign Exchange, Beach 1172  
" " " " 63108  
1051084



111754	1834	By Ant brought on	1051084
336	July 11	Pauling Pauline, Self	2
	" 291	Balance	101577 90
112090	"		112090 77
101544	20296	John L. Ponce pay. 203 5.	1172
1172	" 270	Wm. H. L. P. P. H.	11442
416 53	" 208	Chas. P. Mann . 839	25
	" "	" " . 838	150
1227	" "	Chas. P. Mann . 108	60
175	" 265	P. H. P. P. H. . 164	40
456 3	" 285	Granville P. Mann . 108	60
308	" 271	Serge Cobb . 611	159
310 3	" 181	Jane Coffin . 106	1237
307 4	" 268	" " . 56	2324
1082	" "	Chas. P. Mann . 56	5
1547	" 262	L. P. P. H. . 618	11571
131	" 278	Serge Easton . 566	3850
1003	" 20	" " . 566	2193
	" "	Balance	103214 39
104937			104937 65
103217	22269	James May App 069	25
443	" 234	Edward H. P. H. . 618	5756
324	" 285	Chas. P. Mann . 130	1324
200	" 41	John L. P. H. . 108	40
117	" 281	J. P. P. H. . 434	50
50	" 271	Granville P. Mann . 108	10
808 6	" 277	J. P. P. H. . 211	1857
31	" 192	Oliver Adams . 320	300
857	" 283	Nath. P. H. . 443	1166
170	" "	" " . 441	21
1693	" 288	Chas. P. Mann . 108	2545
	" 237	J. P. P. H. . 108	10920
674	" 133	Chas. P. Mann . 108	1371
10	" 265	Chas. P. Mann . 108	8635
35	" 221	Edward H. P. H. . 108	888
1250	" 283	Nath. P. H. . 430	511
125	" "	" " . 439	4155
1	" 186	Chas. P. Mann . 108	10
10	" 41	John L. P. H. . 108	20
304	" 289	Chas. P. Mann . 108	2173
10	" 27	Sam. H. P. H. . 108	6509
125	" 165	Chas. P. Mann . 108	5
1	" 234	Chas. P. Mann . 108	3245
250	" 288	Chas. P. Mann . 108	41481
5	" "	" " . 108	840
74	" 231	Chas. P. Mann . 108	3205
101	" 266	Chas. P. Mann . 108	350
	" 244	Peter May . 22	111707
	" 213	Chas. P. Mann . 108	7775
	" "	" " . 108	39883
	" 248	Chas. P. Mann . 108	1234
	" "	" " . 108	3125
	" 245	Chas. P. Mann . 108	410
	" 281	J. P. P. H. . 431	5
	" 277	J. P. P. H. . 108	400
105723			625193



1057234	1839	By Am. bought on	325175
	July 25 252	Thomas Macy 53	30
	" 272	Daniel Jones, C	1072
	" 237	J. H. McKissam, F. N	100
	" 281	Henry C. Worth, 389	40
	" 273	Profr' Hoff, ut m lmn	12302
	" 272	Daniel Jones, C W C P	101
	"	Balance	10206677
			10572348
10206677	23291	Parting Pencil, Self	1
223	" 281	J & P Macy, 437	560
1384	" 270	William Mitchell Esq, C W	1487
6556	" 282	J & A Macy, S N	125
Edward 1854	" 293	Phineas T. S. C.	60
150	" "	" " " S F	150
50	" "	" " " S B	13867
20	" "	" " " S B	150
200	" 284	W P Mitchell Esq, 438	60
2547	" 294	Peter Macy, 64	17
20.21 220	" 286	W P Mitchell Esq, 435	65363
552	" "	" " " 434	20
Proceeds 90	" 281	J & P Macy, 432	2924
	" 285	Paul Gardner, 166	40
	" 21	Daniel Jones Esq, 19	66
	" 37	" " " 20	66
	" 163	" " " 21	88
	" 291	Chas F. Swain, 840	625
	" 295	Henry Exchange, H. Lincoln	70
	"	Balance	10170153
1040111			10401919
10170153	24177	Subst. Coffee, S F C	75
35374	" 252	Thomas Macy, 64	50
50	" 231	Harvey Choate, S F C	40
2340	" 183	F. McKim, D. C	25
380	" 24	Joseph Barry, O F	200
2112	" 285	Paul Gardner, 168	40
3823	" 268	Jane Coffin, S F C	318
2927	" 229	Edw. H. Swain, S F C	58674
2120	" 277	J. P. Lawrence, S	100
1714	" 281	J & P Macy, 430	10
11512	" 293	Hy. Parnum, P F C	600
60674	" "	" " " C B	380
200	" "	" " " S B	21122
100	" 291	Peter Macy, 54	597
57	" 240	J & N Fitzgerald, S F	29271
34416	" 250	Chas. Fitch, O F	7
275	" 30	Shaler Cook, S	480
10546	" 286	W. P. Paribush Esq, 491	10
	" 288	Howard & Barry, S F C	6150
	" "	" " " W C C	20
	" "	" " " S	2250
	" 244	A. G. Quimby Esq, 435	105465
	"	Balance	10246761
			10674308
067430			
0246761			

12.

1837	To Balance brought over	10246761
July 25	Hardman & Company, per N York	2000
" 288	Indemnity Arthur, dep.	3610
" 183	Henry C. Math, "	8070
" 287	" " "	40
" "	" " "	540
" 233	Henry Swift, "	3743
" 237	N H Sturtevant, "	310
" 244	N S Ogden Esq, J A Swan	60
" "	" " J A Swan	53
" 273	Prosp. Laps, "	46
" "	" " "	
" 248	Nas Recivance, J. Mason	12953

102467	1839	July 25 244	By W. C. Gden (pay unit) L 13 355	2000
N York 2000	" 231		Henry Crocker, S	17 50
360	" 284		Anten Panny, M	46
8070	" 254		James M. Panny, E	20
40	" 257		Harry J. Panny, S	84 15
540	" 242		Timothy Fitzgerald, M	201 60
3743	" 180		Chas J. Panny, S	62 55
Penn 310	" 286		W. P. Mitchell, S	484 20
A. H. 60	" 272		Daniel Jones, S	10
50	" 281		J. P. Macy, S	436 100
40	" "		" " " "	433 123 35
1295	" 293		Phineas Insley, S	650
	" "		" " " "	766 220
	" "		" " " "	M 6 100
	" "		" " " "	" " 100
	" "		" " " "	" " 100
	" "		" " " "	" " 100
	" "		" " " "	" " 320
	" "		" " " "	" " 285 84
	" "		" " " "	" " 100
	" "		" " " "	" " 640
	" "		" " " "	" " 50
" 288			Hadwin Panny, S	5
" 192			Olson Adams, S	322 364
" "			" " " "	321 43
" 289			Henry C. North, S	390 375
" 189			William H. Panny, S	60
" 268			James C. Panny, S	5
" 286			W. P. Mitchell, S	486 18 50 37 54 24
" 289			Henry C. North, S	391 200
" 293			Phineas Insley, S	570
" "			" " " "	100
" "			" " " "	100
" "			" " " "	100
" "			" " " "	100
" 281			J. P. Macy, S	438 56
" "			" " " "	440 59
" "			" " " "	439 47 50
" 272			Daniel Jones, S	5
" 277			James J. Whitney, S	150
" 186			Geo. J. Panny, S	23 99
" "			" " " "	17 50
" 166			John J. Swift, S	437 732
" 237			J. H. H. Panny, S	226
" 293			Phineas Insley, S	200
" 250			Lawrence J. Panny, S	75
" 272			Daniel Jones, S	5
" "			" " " "	192 75
" 286			W. P. Mitchell, S	480 76 32
" 277			Frederick Panny, S	4
" 281			J. P. Macy, S	435 26
" 293			Phineas Insley, S	76 140
" "			" " " "	400
" "			" " " "	36 10
" 248			Wm. Panny, S	100
" 293			Phineas Insley, S	320
				71 11 72

13.

1829

To Amshoughton

10603985

July 26  
" 245  
" "  
" 244  
" 243  
" "  
" 281  
" 244  
" 245  
" 243  
" 239  
" 243  
" 282  
" 298  
" 266

Balance		96848
Tringa Exchange	and E. M. G. 108659	
"	" J. S. G. 223755	
"	" C. S. B. 2000	
N. G. G. G. G.		15250
Phenix Ins Co		30
"		160
J. P. Macy		26132
Peter Macy		13
Andrew J. Folger		10204
N. S. S. S.		38190
N. S. S. S.		200
J. S. S. S.		18812
D. S. A. Macy		81
John S. S. S.	M. S. S. S.	58540
French S. S. S.		

1043272

106039 1839  
July 25 By Amstrong & Co 911172  
" 285 Prince Garden 140 8  
" 283 N. Tallant 448 1313  
" 288 Hudson & Baring, Esq 9  
" Balance 1684800  
10603985

96848 26290 G. William (pay unit) £3 6 108659  
" " " " " 150  
" 275 J. P. Langdon (pay unit) £3 6 223755  
" 245 Dividend No 22 30  
" 245 Foreign Exchange J. H. Miley 100  
" 242 Daniel Jones, Esq 5  
" 284 Rustin Baring, Esq 4225 50  
" 283 Prince Garden 125 4107  
" 183 George Arthur, Esq 55 39  
" 171 David Mitchell Esq 23 33  
" 209 Peggy Coffin, Esq 50  
" 260 J. N. Fitzgerald, Esq 48 60  
" 265 Abel Baring, Esq 86 78  
" 243 Timothy Murphy, Esq 219 57  
" 269 James May Esq, Esq 9  
" 278 J. P. Taylor, Esq 15 40  
" 243 Phoenix Ins Co, 1773 50  
" 278 J. P. Taylor, Esq 7 25  
" 269 James May Esq, Esq 44 73  
" 183 Edward Coffin, Esq 37 92  
" 229 Edward McGowan, Esq 26 98  
" 279 Abel Fitch, Esq 15 51  
" 271 Commercial Bank Ltd 25  
" 285 W. P. Mitchell Esq, 481 76 32  
" " " " 410 155 34  
" " " " 459 76 32  
" 257 Haguel Garden Esq 54 34  
" 184 Geo Fitch, Esq 10  
" 282 Hudson & Baring, Esq 29 45  
" 283 Nathl Tallant, 445 105  
" 299 Chas P. Swan, 541 20 50  
" 268 Isaac Coffin, Esq 5  
" 161 Andrew Matthews 10 152930  
" 293 Phoenix Ins Co, Esq 160  
" " " " P.M. 160  
" " " " R.H. 110  
" " " " P.M. 10  
" 229 Edward McGowan, Esq 101 32  
" 186 Geo P. G. King, Esq 5  
" 281 J. P. Mason, 441 69 30  
" 41 John Anderson, Esq 13 50  
" 285 Prince Garden 170 60 50  
" " " " 169 278  
" 171 Chas F. Anderson, Esq 70  
" 291 Parker Pinner, Esq 70 36  
" 186 Geo P. G. King, Esq 229  
" 287 Griffin Baring, Esq 24 68  
9783212  
10432722

14.

1839  
Aug 27

T. Calcutt brought over

9783212  
540

" 252

Thomas Moore . . . . .

19691

" 300

J. Allen Esq . . . . .

50

" 291

Robert Turner . . . . .

100

" 285

Math. Tallant . . . . .

15707

" 267

Thos J. Whiting . . . . .

19535

" 299

Thos J. Turner . . . . .

4000

" 296

Timothy Lephane . . . . .

207

" 283

James Coffin . . . . .

175

" 192

Quinn Adams . . . . .

6331

" 298

Wm. R. Brown . . . . .

150

" 229

Wm. R. Brown . . . . .

430 80

" 295

" . . . . .

681 67

" "

C. Williams Esq . . . . .

607 50

" 290

Barham, Macy Esq . . . . .

27 42

" 296

Prophet & Sons . . . . .

15 41

" 298

" . . . . .

15 41

10543153

29

Palmer

9642349

" 244

W. O. de la Cruz & C. B. Swan

150

" 298

Wm. R. Brown . . . . .

131 44

" 260

J. H. Fitzgerald . . . . .

122 45

" 301

George J. Collins . . . . .

180

" 237

J. H. & S. K. Brown . . . . .

111

" 267

Thos J. Whiting . . . . .

234 81

" 19

Robert H. Bussell . . . . .

150

" 195

Hussey, Folger Esq . . . . .

100

" 267

Thos J. Whiting . . . . .

145 36

" 216

Jas H. Brown . . . . .

86

9783453

9783212	1839	July 27	285	Py	George Sargent	167	40	
540	"	278			J. P. Sargent	5678	8 16	
19691	"	"	"	"	"	5 mo	15 45	
50	"	287			Triffin Sargent	17235		
100	"	186			George S. Elkins	C	8	
15707	"	284			Henry C. Worth	387	10	
19538	"	283			Nathaniel Sargent	446	11 07	
4000	"	"	"	"	"	449	17 86	
207	"	281			J. P. Sargent	1142	10	
175	"	243			Phy Ins Co	686	220	
6331	"	211			George Coffin	76	36 10	
150	"	270			Mr. Mitchell &	75	48 20	
430 80	"	233			Henry Smith	1839	262 27	
681 67	"	196			W. S. Coffin	76	155 33	
607 50	"	"	"	"	"	736	14 21	
2744	"	253			Thomas Macy	46	462 53	
15 41	"	"	"	"	"	45	12	
	"	294			Peter Macy	"	219 94	1793 37
	"	243			Phy Ins Co	M S		50
	"	"	"	"	"	J H		540
	"	"	"	"	"	P B		50
	"	"	"	"	"	H S		4400
	"	"	"	"	"	J F		50
	"	"	"	"	"	G H		430
	"	"	"	"	"	P B		150
	"	257			Abigail Sargent	4 76		207
	"	28			Sarah Sargent	1078		31 76
	"	215			A. J. Sargent	146		19 60
	"	"	"	"	"	148		6
	"	"	"	"	"	147		7
	"	186			George S. Elkins	C		1824
	"	257			Peter Coffin	S		20
	"	283			Nathaniel Sargent	444		12 69
	"	257			H. C. Worth	373		196 11
	"	229			Edw H. Smith	687		14
	"	"	"	"	"	A D		5
	"	288			William & Henry	C B		600
	"	272			Samuel Sargent	C		5
	"	271			Samuel Sargent	5 B		75
	"	298			Noty Recumbent	Poly Henry		340
	"	"	"	"	"	B. Sargent 4th		386 52
	"	"	"	"	Sargent	//		96 423 49
								105 431 38
10543138								
96423141	29301				George S. Elkins	Ev		118 82
150	"	243			Phy Ins Co	B B G an		150
13144	"	"	"	"	"	B B		100
12245	"	246			Church & Coffin	634		70
180	"	211			Chas Sargent	842		150
111	"	"	"	"	Sargent			97245 73
23481								
150								
100								
14536								
86								
9783455								9783455



9724573	1839	Py	David Laps	50
42	297		Joseph White (Caf) mch 213 7	168 87
	"		"	42
300	"		"	
168 27	272		Daniel Jones	
891 28	"	11	Daniel Poston	26 25
209 809	286		W P Mithamby	492 76 32
208 343	142		Quinn Adams	323 20
566 32	270		William Mitchell	13 82
1057 02	231		Henry Crocker	5m 360
232 92	237		A L Sturtevant	40 38 42
488	237		"	41 108 29
136 46	"		"	
140 10	138 58	283	Nathl Vallant	454 10
232	"		"	452 18 18
738 55	713 54	"	"	451 47 31
2501	427 75	"	"	453 100
49 13	"		"	
42 33	288		Madison Barney	181 50
	"		"	1506
3018 50	"		"	
1225	281		J P Macey	445 21 85
1218 75	293		Phineas Lupton	5m 110
1225	"		"	576 300
1231 25	"		"	50 50
452 00	277		J P Lawrence	150
8447	"		"	113 56
	266		Timothy Coffin	636 13
1279	"		"	641 39 32
35 50	231 21	"	"	638 8
463	224 89	"	"	
4 58	191		Chas J. Gaudin	20
20 75	216		J H Parnall	654 300 48 38 90
	296		Timothy Upham	W 41000
1469 25	288		Madison Barney	E 41011
200	270		William Mitchell	43 156 3
1138 99	283		N Vallant	447 10 60
118	"		"	453 18 75
300	252		J A Macey	D 250
605 79	293		Phineas Lupton	660 150
463	"		"	5m 50
100	229		Edward H. Fournier	D 143 77
3000	233		Henry Swift	64 600
222 32	286		W P Mitchell	446 250 34 99 77
1000	271		Quinn Adams	30
940 42	288		Madison Barney	155 62
1613 40	"		"	10
38 40	11		Daniel Poston	6 76 m 315
	287		Ensign Panny	10 40
	281		J P Macey	447 42 63
	"		"	550
	288		Madison Barney	LP 883 32
	268		Isaac Coffin	3
	271		Quinn Adams	525
	285		Prince Anderson	20
	"		"	24
	264		Thomas J. Whitney	250
	270		William Mitchell	1000
	283		N Vallant	450 10
	166		Coffin Swift	238 255 62
				1152880





114

1839

To Amherst over

929.5477

Apr 2

" 298

" 46

" 30

" 273

" "

" 298

" 301

" 270

" 301

" 202

" 225

" 298

" "

" 237

" 87

" 303

" 260

" 265

" 218

Balance

Notes Received, D. H. H. H.

Jonas Macy Nov. 1838 P. H. H. H.

Shutes Circle. note B. S.

Profit & Loss. 1244

" 840

Notes Received. G. H. H. H.

Geo. P. H. H. H. H. H. H.

William H. H. H. H. H. H.

Abner L. H. H. H. H. H.

J. H. H. H. H. H. H. H.

Robinson H. H. H. H. H. H.

Notes Received, Rob. H. H. H.

" " Phil. H. H. H. H.

J. H. H. H. H. H. H. H.

Peter H. H. H. H. H. H.

G. H. H. H. H. H. H.

John H. H. H. H. H. H.

Chas. H. H. H. H. H. H.

Assignees H. H. H. H. H.

893.1119

195974

19625

81744

1244

840

2084

500

150

118825

7365

27322

115

21086

15574

3230

29

36844

11233

292

100

28

161

288

161

288

161

288

161

288

161

288

161

288

9295479

1539  
Aug 1

By Amherstburgh am

218741

" 294	Peter Macy	, 67	133 56
" 302	Thomas Macy	, 68	151 50
" 165	Geo L Gardner	, 68	158 50
" 293	Henry Insley	, 100	100
" 292	Daniel Jones	, 80	13 89
" 266	French Coffin	, 637	30 50
" "	"	, 627	10
" 265	Chas Pacey	, 5	50
" 299	Chas Pacey	, 843	99 42
" 16	Edward H Weston	, MS	87 04
" 291	Groveville Parnall	, 210	10
" 179	Same Woodward	, 7	17 23
" 300	L Parnall	, MS	290 64
" 285	Prince Gardner	, 176	60
" 289	Henry G. Worth	, 395	108 73
" "	"	, 394	12 25
" 301	Thomas Macy	, 63	6 50
" 288	Hadwin Pacey	, MS	23 83
" "	"	, 650	1370 11
" 281	J & P Macy	, 448	36
" 161	Andrew J Weston	, S	50
"	Balance		843 11 19
			9295479

893111

" 226	Franklin Macy	premiums not taken	106 25
" 294	Peter Macy	, 66	28 40
" "	"	, 68	30 66
" "	"	, 70	16 50
" 302	Thomas Macy	, 73	35 20
" 291	Groveville Parnall	, 27	28
" 285	Prince Gardner	, 176	55 31
" 266	French Coffin	, 644	181 84
" 301	Geo P. King	, C.M.	135 34
" 165	Geo L Gardner	, 25	102
" 166	Coffin Swift	, 240	13 78
" 266	Suban Macgibbon	, P	29 44
" 289	Henry G. Worth	, 390	13 50
" 225	Robinson Chadwick	, S	210 06
" 298	Noty Reimann	, Sargent	800
" "	"	, O'Brien	827 88
" 286	W P Mitchell	, 492	16 32
" "	"	, 413	76 32
" 287	Griffin Pacey	, MS	119 68
" 165	Geo L Gardner	, MS	99 25
" 302	Thomas Macy	, 51	7
" 266	French Coffin	, 627	7
" 301	Geo P. King	, 6	30
" 286	W P Mitchell	, 445	5
" 161	Andrew J Weston	, 30	26
" 288	Hadwin Pacey	, 5	5
" 166	Coffin Swift	, 239	57 50
" 266	Geo L Gardner	, 63	93 35
" 304	"	, 6	350
" 268	Anna Coffin	, MS	8 50
" 283	W Pacey	, 450	34 17
			935 09
			527613

115774  
19625  
81744  
244  
2084  
800  
150  
118825  
7366  
27322  
115  
21006  
13574  
3253  
29  
36844  
11233  
292  
100

7617616

1859

To Ant brought on

9617693

1859

Aug 2 301

" 254

" 30

" 163

" 163

" 290

" "

3 301

" 272

" 294

" 280

" "

" 177

" 278

" 163

" 290

" 291

" "

Aug 3

" 256

" 288

" 234

" 304

" 283

" 191

Balance

Charles Mason, dep

Hudson &amp; Barney, com 50

J H &amp; H Nickerson, dep

W L L. Lintcomb "

Wm J. Talbot "

Chas J. Carson "

8989878

150

77434

3982

26988

10061

9675

//

9133018

8753603

50

1300

6

50

70

199

15063

17924

10

25023

7440

25975

34035

984

2525

5

" 165

" 30

" 215

" 177

" 301

" 288

" 216

" 266

" 256

" 231

" 303

" "

" "

" 273

" 238

Balance

J L Hudson, dep

Shubert &amp; Co "

Andrew J. Holger, "

Gillies Coffin, "

Henry L. Smad, "

Hudson &amp; Barney, "

James H. Barnard "

Hutch Coffin, com 100

Charles Mason, dep;

Henry Crocker, "

E H. Swain, "

" " " not

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9051019

8530900

8434

176

176

55400

8596000

6

" 301

" 273

" 254

Balance

J L Hudson, dep

Henry Crocker, dep

J H &amp; H Nickerson, dep;

9617695	1839	By Amherst	527615
2313		Edward H Swan, AD	20
254		J M Parker, S D M	558
30		Shubael Cottle, S	81744
165		Geo Megicks, S	9
165		Geo L Gardner, S	50
243		Phenix Ins Co, S M	100
"		Balance //	8481878
			9617695
8989878	3301	George B Ekins, C866	1150
150	272	Samuel Cline, SC	130
77434	274	Peter May, 71	5628
3982	288	Madame S Sany, SFB	70
26786	"	" " " SCB	50
1006	177	Edwin Coffin, SS	30
9675	278	S. B. Torrey, MSS	1962
	165	George Mewick, JB	875
	290	C. Williams, LBS	3417
	291	Bartholomew, Sany Guey	1
	"	Balance //	8753603
9133018			9133018
8753603	5133	Edwin Coffin, 20926	
50	268	Sand Coffin, SP 8	
1300	"	" " " SCB 1125	
6	305	Daniel Jones, SC 5348	
50	289	Henry C. North, 392 11634	
70	183	Andrew Arthur, 10	
177	280	Chas Fitch, SH 540	
15063	165	Geo L Gardner, SD 3145	
17724	274	Peter May, 72 2138	
10	177	Edwin Coffin, SC 14	
25023	293	Phenix Ins Co, SA 105824 153885	
7440	288	Madame Sany, WCB	50
25975	"	" " " SC	15
34035	304	V L Sturtevant, 611	34
967	293	Phenix Ins Co, WCB	100
2525	30	Shubael Cottle, S	1300
	281	Edw May, 430	484
	"	" " " 451	3101
	297	Chas J Swan, 845	25
	282	Do A May, 31	1193
	266	Samuel Coffin, 640	10
	165	Geo L Gardner, SC	50
	283	Prince Gardner, 175	600
	291	Chas J Swan, 844	35
	293	Phenix Ins Co, S M	50
	303	Edward H Swan, S	249
	298	Not Recivall, N Appagan	26237
	"	" " " Portman	34757
	"	Balance //	8530905
			9051079
9051079	8248	Not Recivall W B M to	8610
8530905	303	E H Swan, Paid S B M	87
8437	278	W Molineux, LC	115
170	301	Samuel L Spauld, ALS	519
55421			72097
85960			

1837

	To Amt brought over		8576014
Aug 6165	Geo L Gardner dep:	198	
" 66	Josiah Macy Son and S. Clapp	19750	
" 298	Notes Receivable W. Schmal	500	
" 265	Chas P. Pacey and C. Whitford	42021	
" 283	W. Tallant dep:	20005	
" 192	Quinn Adams "	320	
" 268	Land Coffee "	1000	
" 216	James H. Sanford "	10024	
" 266	Land Coffee "	112450	
" "	do S. H. A.	42214	
" 66	Josiah Macy Son and S. H. A.	19750	
" "	do S. H. A.	19625	
" 277	J. J. Lawrence dep:	300	
" 298	Notes Receivable, S. Clapp	1000	
" 273	Prof. S. L. S. , do 20 50		
" 289	Chas. H. North dep:	100	
" 281	J. P. May , post	13290	
" 273	Prof. S. L. S. , do 3 38		
" "	" do 38 65	6243	
" 271	Quinn Adams dep:	226135	
" "	" do dep:	100	
		<u>9559321</u>	
	Balance	86642	
" 290	G. Williams (pay) return dep	150	
" "	" " post & sc	3	
" 273	Prof. S. L. S. post & damage	362	
" 275	J. P. May (pay) and Citiz. Bk	96561	
" "	" " , C. must. to Boston	2000	
" 244	N. H. S. (pay) , C. H. S. (pay)	32322	
" 306	James Macy dep: dep:	37470	
" 301	Matthew C. S. & Son "	78730	
" 254	James M. Pauling "	53	
" 260	J. N. Fitzgerald "	1330	
" 265	Chas P. Pacey "	114	
" 273	Prof. S. L. S. , do 222	222	
" 282	W. S. A. May dep:	1020	
" 298	Notes Receivable S. M. S. (pay)	100	
" 191	Chas H. Gardner dep:	20760	
" 285	James Gardner "	20730	
" 191	Chas H. Gardner "	100	

8576014	1839	By Am I brought over	72097
198	Aug 6 281	J & P May, 454	17496
Blatt 19750	" 298	Wm Stearns, S. Coffin	100000
Wood 500	" 268	Sand Coffin, L.P.	30
Whiffen 42021	" 305	Daniel Jones, S. Coffin	10
20005	" 296	Timothy Upham, Sm	72440
320	" 291	John Smith, Cato	10
1000	" 191	Chas H. Gardner, 195	57117
10024	" 165	Geo L. Gardner, G. H. S.	198
112450	" 237	J. H. W. M. M. M. M. M.	100
42214	" 192	Prison S. Coffin, 324	58
19750	" 303	Edward H. Swain, S	900
19625	" 266	Church Coffin, 648	1000
300	" "	" " " " " " " "	1073
1000	" 305	Daniel Jones, S	180
2050	" 295	Samuel Exchange, S. Potter	2310
100	" 298	Wm. R. R. R. R. R. R.	93618
13290	" 266	Church Coffin, 647	20
328	" 231	Harry G. G. G. G. G.	500
3865	" 177	Wm. H. H. H. H. H.	2050
226135	"	Balance	86642
100			
9557321			9557321
86642	7256	Charles Mason, balance	180
150	" 290	G. William Case, credited by	2000
3	" 202	J. L. L. L. L. L. L.	32322
362	" 16	Joseph May, Sm. M. C. S.	78750
16561	" 234	James M. Smith, A	100
2000	" 16	G. H. M. M. M. M. M.	1365
32322	" 17	Rowland H. H. H. H. H.	150
37470	" 280	Wm. H. H. H. H. H.	5
78750	" 278	S. P. H. H. H. H. H.	1633
53	" 287	Griffin H. H. H. H. H.	7713
1330	" 283	Nathl. Tullam, 457 374 54	1543
114	" 191	Chas. H. H. H. H. H.	200
22	" 305	Daniel Jones, S. H. H.	10
1020	" 271	Prison S. Coffin, S	2890
100	" 285	Prison S. Coffin, 177	40
2076	" 165	Geo L. Gardner, S. M. S.	25
2070	" 254	J. M. S. S. S. S. S.	5
100	" 288	Wm. H. H. H. H. H.	6
	" 305	Daniel Jones, S. H. S.	50
	" 286	Wm. H. H. H. H. H.	7632
	" 301	Nathl. G. G. G. G. G.	78750
	" 266	Church Coffin, 647	21107
	" 271	Prison S. Coffin, S	15
	" 191	Chas. H. H. H. H. H.	1323
	" 300	Lagan P. P. P. P. P.	37470
	" 248	Sand Coffin, G. H.	638
	" 254	Peter H. H. H. H. H.	20
	" 165	Geo L. Gardner, S	5
	" 281	J. P. M. M. M. M. M.	84
	" 285	Prison S. Coffin, 178	30
	" 302	Thomas H. H. H. H. H.	75
	" 268	Sand Coffin, S. H.	500
922095			700446

20.

1839

To Amstrought over

9222932

Aug 8

" 298

" 243

" 248

" 267

" "

" 215

" 254

" 16

" 192

" 275

" 298

" 237

Balance

Notes Receivable, G. S. Myrick

Profit &amp; Loss, doct

Notes Receivable, G. S. Myrick

Thomas J. Whiting, dep.

Andrew J. Minter

Andrew J. Hager

James M. Smith

G. H. Minter

Cassius Selwyn

J. P. Langdon, pay to J. P. Langdon

Notes Receivable, G. H. Minter

J. H. &amp; M. Nickerson, dep.

8311838

23882

105

100

400

000

12

25

45

15667

125

13614

44

8440204

8019190

2284

195

12975

10450

10230

83322

850

17

36145

6315

10070

120146

88

9

" 291

" 28

" 265

" 30

" 302

" 298

" 237

" 273

" 304

" 298

" 191

" 298

" "

Balance

P. Russell, dep.

Sarah Selwyn

Obed Taming

Shutell Cottle

Thomas Macy

Notes Receivable, M. B. Mose

J. H. &amp; J. Nickerson, error in disch. &amp; J. H. &amp; J. Nickerson, error in disch.

Profit &amp; Loss, doct

N. S. Stanton, dep.

Notes Receivable, S. H. S.

Chas. Selwyn, dep.

Notes Receivable, E. H. Selwyn

" " error of May 1, etc.

8533583

9222932	1839	By Amalgamated	900446
	Aug 17/61	Andrew J. Morton G.M.	650
	" 248	Notes Receivable, O. Marshall	100
	"	Balance	8311836
			9222932
8311836	8260	J. N. Fitzgerald, G.P.	400
2388	" 286	W. P. Mitchell Esq., 494	68963
105	" 191	Chas. H. Sargent, G.P.	1673
100	" 280	Chas. Fitch, O.H.	5
400	" 240	William Mitchell Esq., M.D.	416
000	" 286	W. P. Mitchell Esq., 494	516
12	" 241	Isaac Macy, G.M.	3171
25	" 41	John S. Sargent, G.P.	150
45	" 214	Thomas Coffin, S.	800
1564	" 254	James M. Sargent, G.P.	52184
125	" 215	Andrew J. Sargent, 152	527
1364	" 285	Prince Sargent, 183	40
44	" 248	Notes Receivable, G. H. Sargent	100
	" 243	Phenix Ins Co., G.P.	150
	" 285	Prince Sargent, 184	20
	" 268	Isaac Coffin, S.	300
	" 237	J. H. S. McKim, M.D.	46
	" 305	Prince Sargent, G.P.	1225
	" 260	J. N. Fitzgerald, A.P.	44578
	" 241	Parley Sargent, J. Hingham	1025
	" "	" " Pharmacy	50
	" 16	E. H. Morton, S.	14431
	" 161	J. S. Morton, G.P.	45
	" 183	Harwick Arthur, O.A.	1
	" 247	Thomas S. Whitney, M.D.	150
	" 302	Thomas Macy, 43	50
	"	Balance	8019170
			8440204
8440204	9300	Loren Paddock, G.P. 291	
8019170	" 283	W. Sargent, 453 10	
220	" 281	J. P. Macy, 456 1850	
195	" 270	W. Mitchell Esq., M.D. 15	
129	" "	" " G.P. 800	
1043	" 281	J. P. Macy, 455 8	
1023	" 237	J. H. S. McKim, G.P. 18	
833	" 266	Isaac Coffin, 650 200 30	
83	" 254	James M. Sargent, G.P. 612	
	" 285	Prince Sargent, 177 1370	
	" "	" " 182 10550	
	" 249	Chas. S. Swain, 841 563	
	" 286	W. P. Mitchell Esq., 106 938	
	" 130	Sam. Coffin, G.P. 6 150713	
	" 241	Parley Sargent, S.	3
	" 248	Notes Receivable, two M. Sargent	867
	" 206	William Sargent, M.D.	507
	" 268	Isaac Coffin, G.P.	500
	" "	" " G.P.	5532
	" 281	J. P. Macy, 452	15638
	" 28	Isaac Sargent, J.M.	10231
	" 282	D. A. Macy, J. M.D.	175
			251288
833351			





1839	Dr	Balance brought over	12140.50
Aug 1/2		Charles H. Sanders, dep.	66.53
" 1/1		G. William King, ad 6 1/2	357.20
" 2/10		Charles H. Sanders, net	83.19
" 3/17		" " "	512.65
" "		" " "	1207.74
" "		" " "	18.41
" 2/13		Prize Lots, inch	90
" 2/89		George C. North, dep.	137.50
" 2/5		Obad. Perry, "	210.25
" 2/86		W. P. McQuade, net	232.20
" "		" " "	202.12
" "		" " "	59.4
" "		" " "	83.82
" "		" " "	1.53
" 2/13		Prize Lots, inch	19.98
" "		" " "	1.05
" 2/16		James H. Sanford, net	53.64
" 2/14		Peter May, dep.	223.76
" 2/13		Prize Lots, inch	124
" "		" " "	44.06
" 2/6		Freeman E. Adams, accept	84.74
" "		" " "	596.73
" "		" " "	576.38
" "		" " "	537.13
" "		" " "	227.03
" 1/6		Coiffin Swift, dep.	117
" 2/6		Amos Swift, ad 2 1/2	242.48
" 2/5		Foreign Exchange, W. H. King	1213.12

858951

7300894

1839	4294050	Prince Gardner	186	21 25
	6653	Henry C. North	398	86 53
	33720	Thomas J. Whitney	286	30
	8519	Samuel Bond	28	
	51265	John Fitzgerald	16	31
	12074	Chas J. Bond	10	
1841		William Mitchell	50	
	90	James Coffey	5	
	13730	A. Lacey	460	50
210 25	20471	"	457	13 72
52 20	22541	"	461	17 40
6 71	19622	William Bond	273	9 75
202 12	6199	"	273	7 38
520		Prince Gardner	185	134
83 82		Timothy Latham	584	600
1 53		James Adams	326	300
1998		Susan Paddock	31	29 80
105		Charles Bond	24	78
	5364	Chas J. Bond	175	24 23
	22376	Geo P. Bond	10	171 753
124	8474	Notes Receivable		86 13
44 06	50673	"	42	27 06
	57620	"	James Bond	123
	55763	"		850
	22703	John Ramsdell		17 53
	117	James Coffey	653	104
	24240	W. L. Latham	18	17 50
	121312	David Bond	40	40
		David Bond	40	40
		Henry C. North	399	100
		Thomas May	76	24 50
		William Mitchell	50	5
		James Adams	327	203
		Thomas May	77	25
		Geo P. Bond	462	92 75
		"	450	37 73 24
		"	466	9 85
		"	459	10
		W. B. Mitchell	506	76 32
		Prince Gardner	180	36
		Foreign Exchange	G. W. Black	210 25
		"	C. W. Bond	232 20
		"	McLennan	202 12
		"	Hand & Parker	63 82
		Notes Receivable	G. W. Bond	54 72
		Foreign Exchange	H. G. Gray	225
		"	J. P. Bond	610 88
		"	"	589 35
		"	W. Hartman	571 23
		"	J. P. Adams	232 27
		Chas J. Bond	460	460
		"	"	359 20
		E. William Bond	121312	121312
		Balance		7300974
				8589516

8589516  
7300974

1839	To Balance brought over	7300974
Aug 14	N. Sullivan, dep.	100
" 283	J. P. White, pay. co. George	1130
" 238	Hadwin & Parny, dep.	400
" 288	James & Coffin, "	10122
" 266	Isaac Seligson, "	18640
" 28	Coffin & Swift, dep.	27216
" 166	Oliver Adams, dep.	60062
" 192	W. Williams, order S. R. Ellington	1500
" 290	" " " " " "	2
" "	Profit & Loss, per 25	
" 243	George R. Ellington, note.	79373
" 301	" " " " " "	97517
" "	Profit & Loss, dec. 31 10	3133
" 243	Geo. R. Ellington, interest	1850
" 301		

7412089

15	Balance	7334263
" 245	J. P. Chandon, pay. co. S. Parny	11136
" 248	Wm. Keen, dep.	2919
" 243	Profit & Loss, dec. 31 10	306
" 288	Hadwin & Parny, dep.	4353
" 44	J. H. Mason & Co., co. S. Parny	10412
" 244	J. P. Lawrence, dep.	10084
" 248	Wm. Keen, dep.	66744

7505622

Balance

7292739

7300979	1839	Giffen's Penny	A	1913
100	" 267	Sand Coffin	QMA	550
1130	" 288	Shadwin & Penny	WSE	100
400	" 300	Latan Paccian	AND	50
10102	" 270	William Mitchell	St. J. 166	3250
18640	" 282	D & S May	N	50
24216	" "	"	S	433343
60062	" 286	W P Mitchell	St. 507	15
1500	" 249	Chas. S. & C. Giffen	St. 22	396
2	" 291	Peter May	74	18640
35	" "	"	75	40
79373	" 234	Henry Parker	St.	5
17577	" 216	James H. Samuel	St. 100	4746
3110	" 231	Henry Crocker	St. 100	300
1850	" 303	Edward H. Swan	St. 100	3818
	" 302	Thomas May	70	30
	" 304	W L Stuart	St. 66	1816
	" "	"	70	400
	" 241	C. Swan	855	1786
	" 245	Henry Exchange	St. 100	27216
	" 301	George S. Elkins	B	1500
	" "	"	Chas. & Porter	225
	" 245	Henry Exchange	St. 100	1000
	" 248	Notes Receivable	St. 100	800
	" 243	Prof. Lef	St. 100	1850
	"	Palmer		7334265
491203				7912089
7334265	15248	Notes Receivable	St. 100	29119
1113	" 266	Sand Coffin	654	2580
29119	" "	"	655	2497
306	" 283	Wallant	442	828
4353	" 270	William Mitchell	400	
10413	" 231	Henry Crocker	St. 100	7210
10004	" 249	Chas. Swan	833	548
6644	" "	"	844	30
	" 254	Abigail Parker	St.	20
	" 304	W L Stuart	69	12679
	" 286	W P Mitchell	St. 504	18
	" "	"	308	
	" 281	T. S. May	464	45
	" 302	Thomas May	78	100
	" 254	James M. Parker	St.	5
	" 284	Peter Parker	St.	23
	" 301	Geo. S. Elkins	St.	5249
	" 268	Sand Coffin	St.	1550
	" 286	W P Mitchell	St. 407	40
	" 303	Edward H. Swan	St.	1188
	" 183	Truckee Parker	St. 100	15
	" 280	Chas. Fitch	St.	4564
	" 186	Giffen's Penny	241	25052
	" 287	Giffen's Penny	St.	6660
	"	Palmer		7292739
				7505622

7505622  
7292739

1839			7292739
Aug 16	T. Palmer bought on		
" 245	James Exchange G.M. Co.	49716	
" 245	J. P. Kingston Gas ad 55 Bar	26310	
" 106	Thomas S. Samuel dep.	150	
" 254	James M. Perkins "	9306	
" 291	P. Russell "	1000	
" 283	N. Hallam "	125	
" 268	Samuel P. Coffin "	1175	
" 265	Phil. Perry "	58444	
" 28	Samuel Hodge "	150	

//

			7696845
14	Palmer		7301562
" 245	James Exchange G.M. Co.	1175	
" "	" " " "	22424	
" 301	Geo. Perkins dep.	7940	
" 248	Wm. Percival, & Co. Boston	1000	
" 243	Prof. S. L. L. dep.	1995	
" 242	J. D. Perry Gas ad 100 p. 100	310	
" 286	W. P. Mitchell Hg. dep.	21145	
" 231	H. Crocker "	20943	
" 233	Henry Swift "	150	
" 240	G. Williams Gas c J. P. Kingston	82476	

//

129273	1831	G. Williams Cash misc	2139	49716
49716	" 106	J. S. Randall	HOS	26340
25 Pmt 26340	" 284	John S. Randall	PP	1000
150	" 304	W. S. Stewart	" 79	150
9300	" 301	Geo. S. Perkins	" PS	15
1000	" 304	W. S. Stewart	" 78	10
125	" 254	James M. Parker	" C	25
1175	" 308	Chas. Adams	" 328	2544
58444	" 291	Pauling Bennett	" S Perkins + Pmt	10
150	" 245	Foreign Exchange	" S Perkins	1175
	" 243	Refij. Lgh	" postage	20
	" 285	Prince Gardner	" 181	4664
	" 283	Nathl. Saccumb	" 464	500
	" 304	W. S. Stewart	" 73	1019
	" 301	Geo. S. Perkins	" S	17
	" "	" "	" C	58
	" "	" "	" NPS	100
	" "	Paid in	"	7301562
4696845				4696845

7301562	17240	G. Williams Cash misc	21310	1175
1175	" 295	Foreign Exchange	" City Bank	22424
22424	" 240	G. Williams Cash	" misc 21310	22424
7940	" 285	Prince Gardner	" 188	42
1000	" 302	Thomas Macy	" 74	1025
995	" 281	J. S. P. Macy	" 468	1935
310	" "	" "	" 457	1875
21145	" "	" "	" 467	5
20943	" "	" "	" 465	10
150	" 280	Chas. Hitch	" PP	1007
82416	" 244	Peter Macy	" 69	2725
	" 132	Thomas D. Morris	" 80	35
	" 283	W. S. Stewart	" 463	21
	" 301	Geo. S. Perkins	" 463	6m 5
	" 216	James H. Randall	" PP	1876
	" 254	J. M. Parker	" 508	51
	" 287	Griffin Parry	" PS	3112
	" 267	Thomas J. Whiting	" S	200
	" 241	Pauling Bennett	" at Starbuck	60
	" 304	W. S. Stewart	" 71	1375
	" 302	Thomas Macy	" 79	25
	" 260	J. S. Fitzgerald	" AP	650
	" 243	Timothy Huppy	" PP	17110
	" 266	Frank Coffin	" 656	1110
	" 237	J. H. S. Nickerson	" SLS	3350
	" 20	Geo. Gaston	" PP	1995
	" 285	Prince Gardner	" 192	4139
	" 248	W. S. Stewart	" S Gaston	1900
	" 196	William S. Coffin	" HOS	150
	" 242	Timothy Fitzgerald	" PM	3956
	" 216	James H. Randall	" MB	456
	" 28	Sarah Talbot	" MBS	4345
	" 249	Chas. P. Swan	" 851	9
	" 266	Frank Coffin	" 652	80
	" 285	Prince Gardner	" 165	16
	" 305	Daniel Swan	" PP	30
7811935				446849

T. Aug here over

78119 85

Sept 19	Paid		72494 95
" 248	Notes Receivable	Receipt	2500
" "	"	"	2500
" "	"	"	2500
" "	"	"	2500
" 233	Henry Smith	3 notes	734625
" "	"	1st	1959
" 273	Profr & Lof	1st	19475
" 244	Chas B. Brown	acc	153 42
" 240	J. A. Fitzgerald	"	122 25
" 268	James Coffin	"	1500
" 233	Henry Smith	"	647 44
" 5	Rush Forge	"	10
" 282	D & A May	"	250 18

20

" 275	Paid		743020
" 281	J. P. Heng and Co	cash	5652
" "	J. P. May	acc	104015
" "	"	"	104560
" 273	Profr & Lof	and	39 66
" "	"	"	11
" 302	Thomas May	acc	1139
" 286	M. B. Mitchell	note	652 31
" "	"	"	11 41
" "	"	"	13564
" "	"	"	12936
" "	"	"	122138
" 273	Profr & Lof	and	1383
" "	"	"	104
" 225	Robinson & Kadarich	note	6978
" 309	Pravin Gardner	"	60619
" "	"	"	60205
" 273	Profr & Lof	and	1425
" 20	Geo. Ouster	acc	257
" 288	Hadam & Barney	"	25
" 215	A. S. Hagen	"	15

80180 11

7811985

1839

Aug 17/26

" 309

" 295

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By Ant Thompson  
 Daniel Coffin . 645  
 Prince Gardner . 190  
 J P Langdon passing etc Boston  
 Palamede

4768 49

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7811985

7249495

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2500

2500

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James Thoburn . S  
 Daniel Tarr . S R 1077  
 Sarah Folger . 2661 3414  
 Church & Coffin . 657 100  
 " " . 860 100  
 Henry C March . 50 5  
 Wm B Swan . 852 720  
 " " . 848 5  
 " " . 856 5  
 Thos D Adams . 74 6  
 N & L Sturtevant . 74 6703  
 Wm & Talbot . 462 1025  
 J M Smith . 266 2742  
 S. B. Folger . S J  
 J & P May . 458 1075  
 " " . 460 1750 413 06  
 Wm B Swan . 2661 2500  
 " " . " 2500  
 " " . " 2500  
 " " . " 2000  
 J H & F Vickson . 545 39 50  
 George D Ecker . F F Miller 21  
 Henry Smith . 12 10400  
 Coffin & Smith . 242 240  
 J & P May . 457 10 50  
 " " . 455 3250  
 " " . 453 1442  
 " " . 453 53  
 Prince Gardner . 191  
 Palamede

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1139

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Wm B Swan . 1200  
 C. S. Myrick . 12312  
 N. S. Sprague . 130  
 J. L. Gardner . 65239  
 J. H. Bannard . 7082  
 J. Potter . 61334  
 J. E. Adams . 60915  
 J. S. Ewerth . 106547  
 " " " " 106074  
 N. L. Sturtevant . 72 1150  
 Daniel Tarr . n 24679  
 Henry Coffin . 86 656  
 Wm B Swan . 850 870  
 J & P May . 458 1512  
 Timothy Hapay . P 17  
 Thomas May . 80 625  
 Peter Coffin . 8012 41204  
 Church Coffin . 662 22825  
 Prince Gardner . 193 50  
 621532

1839	To Anthony way	8018064
Aug 20 248	Notes Renewal, J. H. Bond	3939
" 286	M. P. Mitchell & Co, dep.	22441
" 79	J. H. Mason & Co, " B. Bond	22137

21	Balance	7072911
" 244	N. G. Oyster & Co, B. Bond	200
" 304	N. L. Sturtevant, " "	11538
" "	" " " "	7114
" "	" " " "	1649
" 273	Prof. S. L. " "	178
" 288	Madison B. Bond, dep.	168
" 309	Price Jackson, " "	53503
" 260	J. H. Fitzgerald, " "	128
" 275	J. H. Oyster & Co, B. Bond	280
" 293	Phenix Ins Co, dep.	23617
" 308	Quinn Adams, " "	130
" 297	Joseph White & Co, B. Bond	310
" 278	J. P. Hagen, dep.	200

22	Balance	7078141
" 290	G. M. Oyster & Co, B. Bond	23800
" 260	J. H. Fitzgerald, dep.	19049
" 298	Notes Renewal, Clark & H. H. Bond	22240
" 20	Geo. Easton, dep.	7
" 289	Henry C. Worth, " "	100
" 308	Quinn Adams, " "	18025
" 305	Q. Jones, " "	300
" 273	Prof. S. L. " "	202
" 295	J. H. Oyster & Co, B. Bond	1130

23	Balance	9373090
" 166	C. H. S. Swift, note	178920
" "	" " " "	146925
" 273	Prof. S. L. " "	4155
" "	" " " "	7278
" 309	Price Jackson, note	152020

1839

Aug 20 248

" 286

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" 244

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8018064	1839	By Amshroughly one	621532
3939	Aug 20 2477	J Lawrence P. H. S.	40
2344	" 309	Prince Garden , 194	700 62
22137	" 20	Geo Easton , A	252
	" 225	Edmund Chadwick , S	60
	" 231	Henry Crocker , S	30
	" 260	J. N. Fitzgerald , H. S.	150
	" 289	Henry G. North , 400	20
	" 288	Madame Banny , 386	200
	" 266	Anna Coffin , 666	100
	" 286	W. B. Mitchell , 509 18463	
	" 281	J. P. Macy , 454 1333	
	" "	" , 459 4380	
	" 305	Daniel Jones , 866 23	26976
	" 245	J. P. Gaydon (pay mung) 13 10 1000	
	"	Paid	70729 11
8064581			8064581
7072911	21266	Anna Coffin , 665 54008	
200	" 300	J. Hall Gay , S. Danna 19691	43699
1158	" 298	Wm. Reeworth , H. Coffin	11682
7194	" "	" " , W. H. Coffin	7252
1644	" "	" " , M. B. B. B.	1723
178	" 299	Chas J. Swan , 857	40
168	" 284	Effie Banny , H. S.	31786
53503	" 241	Ernest Banny , H. S.	11433
128	" 304	W. L. Sturtevant , 76	1441
280	" "	" " , 82	310
23617	" "	" " , 81	20031
130	" 301	Geo B. B. B. , 9. M. S.	1565
310	" 310	J. P. Macy , 460	18497
200	" 41	John L. Banny , P. H. S.	29578
	" 7	William Banny , S. B.	250
	"	Paid	7078141
7312288			7312288
7078141	22275	J. P. Gaydon (pay mung) 13 10 1000	
23800	" 299	Chas J. Swan , 854	6
19044	" 254	J. M. Banny , 1377	7
22240	" 305	Daniel Jones , 6. S.	34
7	" 4	John Banny , P. B.	10
100	" 304	W. L. Sturtevant , 82	1248
18025	" 309	Prince Garden , 196	59664
300	" 306	James Macy , 173	5890
20	" 215	Andrew J. Banny , 149	6
1130	" 304	W. L. Sturtevant , 77	1025
	" 298	Wm. Reeworth , 6. B. Swan	10815
	" 275	John L. Banny , 100	25
	" 238	J. P. White (pay) L. Banny	1130
	"	Paid	9373090
9671357			9671357
1373090	23295	Prize Exchange , Sarah Mung 860	
178930	" "	" " , J. Banny	1530
146925	" "	" " , H. Banny	1500
	" "	" " , H. B. B. B.	106548
11433	" 298	Wm. Reeworth , 1200	
152020	" "	" " , J. Banny	154335
802388			771883

27

1854	To Amstrong & Co		98023.88
Aug 23	309	Prince Garden	100
"	"	"	852.98
"	"	"	1507.39
"	310	J & P May	1034.44
"	311	Profiz Lof	30.54
"	254	James M. Poulter	75
"	248	Notes Received	1696.40
"	286	W. S. Mitchell	82.81
"	277	J. P. Lawrence	100
"	257	J. H. H. Thomas	175
"	245	Notes Received	118.81
		Ad Spague	10369.735

24	Balance		93892.16
"	310	J & P May	1012.66
"	311	Profiz Lof	29.89
"	303	G. H. Swan	12.85
"	310	J & P May	14.00
"	248	Notes Received	100
"	"	"	600
"	20	Geo. Carter	140
"	132	J & P May	70
"	283	Notes Received	100.47
"	275	James G. Exchange	3891.95
"	275	J. H. H. Thomas	528.60

10305073

26	Balance		95508.23
"	311	Profiz Lof	109
"	248	Notes Received	204.0
"	241	James M. Poulter	846.40
"	289	Henry G. North	87.75
"	288	Edmund & Barry	233.95
"	284	Triffin Barry	299.50
"	248	Notes Received	88
"	311	Profiz Lof	109
"	"	"	88

9826901

27	Balance		95595.13
"	240	G. W. Williams	309.23
"	311	Profiz Lof	77
"	244	A. S. O'Connell	600
"	183	Frank H. H. Thomas	337.10
"	311	Profiz Lof	7.82
"	244	A. S. O'Connell	859

96994.31

98023.88	1639	By Am brought over	771883
85248	Aug 22 26	French Coffee, 667	30
150739	" 286	W P Nutmeg Sy, 510	169640
103444	" 301	Prince Garden, 195	936
3054	" 257	James M. Huntin, 1m	16
75	" 310	To P. Macy, 462	200
169640	" 233	Henry Swift, S	100
8281	" 291	Packing, Cannel, Joseph Lydon	35
100	"	Balance	9389206
175			
11881			
10369775			10369775

9389216	24215	Foreign Exchange, G. Smith	104255
101268	" 261	To N. Fitzgerald, 1050	
2989	" 248	S. P. Helgen, 62	2625
1285	" 304	W. L. Sturtevant, 30	834
1400	" 280	United Minton, 28822	
100	" 308	Carroll Adams, 329	1849
600	" 299	Chas P. Swan, 858	5
140	" 312	French Coffee, 663	7340
70	" 310	To P. Macy, 461	286
10047	" 260	To N. Fitzgerald, 1050	37
389115	" 287	Griffin Tracy, 13133	
52860	" 310	To P. Macy, 461	13
	"	"	463
	" 306	James May Co, 56	5
	" 309	Prince Garden, 202	76
	"	"	201
	" 302	Thomas Macy, 82	18
	" 166	Coffee, Swift, 245	100
	" 4	Edw. Parkhouse, 60m	150
	" 237	To P. Macy, 461	100
	" 289	Chas C. Wette, 401	16517
	" 278	S. P. Helgen, 62	20
	" 244	W. L. Sturtevant, 30	389195
	"	Balance	9650833
			10305073

10305073			
9650833	26241	Barley, Purcell, 60m	1
101	" 241	Practical Panacea, 10m	88
2040	" 298	To N. Fitzgerald, 1050	14410
84640	" 284	John S. Ramsdell, 60m	6620
8775	" 310	To P. Macy, 461	110
23395	"	"	466
24750	" 284	Prince Garden, 202	1250
88	" 175	Henry Swift, 245	29750
104	" 303	Edward H. Swan, 60	550
88	"	Balance	83878
9821901			9554513
9554513	24262	To P. Macy, 461	9826901
30723	"	"	30123
	" 245	Foreign Exchange, J. P. Langdon	77
	" 248	Notes Receivable, W. L. Sturtevant	345
600	"	"	39062
33711	" 284	John S. Ramsdell, 60m	39266
855	" 166	Coffee, Swift, 245	200
14443			2040
986945			387828

28.

1839  
Apr 24

T. Long bus pay  
Hence Adams . note

1199436

" 307

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388 21

" 311

Profit & Loss . note 8 56 8 56

386 51

" 298

Notes Receivable . P. H. H.

1050

" 295

Long Exchange . C. M. G.

1382610

" "

" 1136 40

420907

" 298

Notes Receivable . P. H. H.

300

" 289

W. G. North . dep.

61923

" 295

J. B. Long & Co . dep.

23718

11802122

28

Balance

8905040

" 275

J. B. Long & Co . dep.

200

" 308

Ch. Smith to Boston . dep.

171342

" 298

Notes Receivable . C. M. G.

164

" 294

J. B. Lawrence . dep.

58714

" 291

Comwell & Paine . "

180

" 237

J. H. & H. Nickerson . "

1158

" 260

J. A. Fitzgerald . "

55

13913

9324721

29

Balance

109184

" 311

Profit & Loss . note 1292

2500

" 298

Notes Receivable . P. H. H.

49220

" 233

J. B. Smith . dep.

4450

" 311

Profit & Loss . note 14042

3000

" 294

J. B. Lawrence . dep.

1000

" 290

E. Manning & Co . "

28677

" 276

James G. Adams . "

121

" 298

Notes Receivable . P. H. H.

9418

10383021

1699438	1839	P. Aug. 1839	367828
38821	304	J. Gaston, C	150
38651	312	St. L. Sturtevant, 84	22988
856	315	Finch & Coffin, 664	10
1050	286	Daniel Sains, ES	2744
1382610	206	W. P. Mitchell Stg, 571	129430
420907	254	W. P. Paine, 576	650
300	305	James M. Bunker, Son	687
61923	28	Daniel Sains, H. S.	1
23910	244	Joseph H. Hays, M. B. M. S.	400
	254	Peter Macy, 76	10
	309	James M. Bunker, C. B. S.	5
	265	Prince Gardner, 198	20
	308	Chas. Paine, 111	600
		Chas. Adams, 331	14423
			332
	254	James M. Bunker, M. S.	10
	243	Timothy Hays, S	30
	290	E. Williams Fish L. B. 12	1382610
	275	J. P. Bunker Co	420907
	309	Prince Gardner, 205	309768
	283	Nath. Tallant, 467	7
	271	William Mitchell Stg, S. S.	3763
	304	St. L. Sturtevant, 75	5733
	309	Prince Gardner, 206	10
	245	Chas. Paine, H. C. M.	2427
	289	Henry G. North, 402	713
	282	W. A. Hays, S	23918
		Paine	8105046
11802122			11802122
8805046	28268	Isaac Coffin M. H.	200
200	290	G. Williams Car. assistance by	141348
141348	310	St. P. Macy, 470	34
164	309	Prince Gardner, 197	2186
57914	294	Peter Macy, 78	2103
180	284	Robert Paine, 176	56
1158	241	Comwell Paine, D. B. A.	100
55	254	James M. Bunker, S	100
13915	302	Thomas Macy, 81	1250
	282	D. A. Macy, S	883
	284	Robert Paine, Son	964
	292	A. R. Macy, S. S.	146
	284	Robert Paine, R. P.	50
		Paine	1011841
9324721			9324721
109184	24298	St. L. Sturtevant S. Hays Son	2500
92	245	James Exchange St. Paine	5000
2500	237	St. L. Sturtevant S.	385
49228	243	Timothy Hays, S.	6292
1404	276	James G. Adams, M. B. M. S.	94116
3000	277	J. P. Lawrence, S. S.	550
1000	175	Henry Hays, S. S.	80
28679	303	E. H. Paine, S	100
121	233	Henry Hays, S	492250
41118	245	James Exchange S. W.	42946
1033302			14391

29

1839	To Amherst's own	103 830 26
Aug 29 1833	W. Tarrant dep	100
" 275	J. P. Longman pay ad SP	181 51
" 237	J. W. H. McKinnon dep	42
" 246	Ammon & Adams dep	421 93
" 311	Paid to Self	7 53
		7 53
		<u>1045 83 23</u>

30	Balance	901 78 09
" 290	E. Williams pay c. H. Swift	70
" 309	Prince Gardens dep	930
" 307	Chas. H. Gardens "	245
" "	" "	57
" 309	Prince Gardens "	240
" 288	Hadwin & Brangy "	400
" 290	E. Williams pay c. H. Swift	2500

//

31	Balance	924 65 10
" 309	Prince Gardens c. H. Swift	339 66
" "	" " " "	497 78
" 311	Paid to Self dep	250
" 275	J. P. Longman pay ad SP	420 90
" 305	Daniel Jones "	73
" 298	Wm. Threlkeld " "	473 34
" "	" " " "	1025
" 311	Paid to Self "	1076
" 305	Daniel Jones c. H. Swift	2043
" 299	G. P. Swan dep	341 25
" 309	Prince Gardens "	903 44
" 307	G. H. Gardens "	100 41
" 298	Wm. Threlkeld " "	200
" 241	John May "	197 10
" 311	Paid to Self "	210
" 214	Paid to Self dep	35 44
		<u>1028 47 74</u>

Sept 2	Balance	132 77 78
" 219	Wm. Threlkeld dep	132 30
" 290	E. Williams pay c. R. F. L.	391
" 298	Wm. Threlkeld " "	971 14
" "	" " " "	1000
" 246	J. E. Adams dep	114 37
" 233	Henry Swift "	288 24
" 282	O. P. May "	310
		<u>964 84 63</u>

28

10383020  
100  
18157  
42  
42113  
753  
753  
10458323

1839  
Aug 24  
280  
302  
"

By Amstrong & Co  
Chas. H. H. H.  
Thos. Macey, 83  
Bancroft

1439189  
5  
825  
9017809

10458323

9017809  
70  
930  
245  
57  
240  
400  
3500

30290  
291  
287  
312  
260  
303  
283  
310  
129  
299  
278  
268  
271  
237  
309  
166

G. M. Macey, 1000  
P. M. Macey, 330  
S. M. Macey, 440  
J. M. Macey, 4050  
J. M. Macey, 1576  
G. M. Macey, 31343  
N. M. Macey, 468 8260  
" " 467 1372  
" " 451 1347  
" " 464 1050  
" " 462 675  
Chas. Macey, 860 3203  
" " 861 3175  
S. M. Macey, 5  
J. M. Macey, 2318  
G. M. Macey, 57  
S. M. Macey, 954  
P. M. Macey, 15 110343  
G. M. Macey, 244 50  
Bancroft 1246516

9462209

9462209  
9246516  
3396  
49778  
42098  
44334  
1025  
2043  
34125  
9034  
1004  
200  
1979  
153  
354

31244  
296  
295  
288  
313  
298  
310  
276  
305  
303  
288  
311  
241  
298  
"

M. M. Macey, 4 33966  
J. M. Macey, 10 50028  
S. M. Macey, 420907  
G. M. Macey, 73  
M. M. Macey, 150  
S. M. Macey, 1025  
J. M. Macey, 2268  
M. M. Macey, 90364  
D. M. Macey, 3450  
E. M. Macey, 8740  
S. M. Macey, 2043  
P. M. Macey, 250  
J. M. Macey, 200  
M. M. Macey, 200  
Bancroft 1327778

10284774

10284774  
1327778  
13230  
391  
9714  
1000  
1143  
2884  
310  
96484

2309  
283  
305  
303  
276  
249  
132

P. M. Macey, 211 36050  
" " 207 12567  
N. M. Macey, 471 1187  
J. M. Macey, 13  
E. M. Macey, 15  
S. M. Macey, 32987  
Chas. Macey, 862 87681 4098  
Thos. Macey, 81 750  
96439



9648463

1839

Apr 30	By Aug bro over	904 39
" "	Daniel Tany . 2 M	12 56
" "	" " . 2 G	19 38
" 23 1/2	J H & F. Fickerson . AP	10 01
" 23 1/2	Leiffrin Barney . 5 M	13 180
" 30 8	Olson Adams . 333	200
" 23 1/2	J H & F. Fickerson . 5 M	152
" 16 6	Coffin & Swift . 247	138 24
" 30 9	Prince Gardner . 213	391
" "	" " . 208	773 72
" 26 8	Sara Coffin . 1656	253 79
" 28 3	Nack Tallant . 472	46 37
" 24 4	Peter Macy . 80	28 25
" "	" " . 77	150
" 30	Shubel Cottle . S	109 77
" "	Balance //	13 112 35
		9648463

931123

3 30 3	Edward H Swan . 5 M	31
" 31 0	J & P Macy . 473	21 50
" "	" " . 474	462 05
" 30 2	Thomas Macy . 84	12
" 24 4	Chas Fickerson . 865	91
" 30 9	Prince Gardner . 215	15
" "	" " . 217	50
" "	" " . 210	8
" 31 2	Angel & Coffin . 671	40
" 26 8	Sara Coffin . 5 M	25
" 30 2	Thomas Macy . 13	1189
" 24 1	Patrick Prince H. work	1530
" 27 6	Thomas E Adams . 1603	524 96
" 18 3	J. Fether . 1058	19 50
" 31 0	J & P Macy . 468	2092
" 31 4	Noted to David Allen Hallett	85 79
" "	" " . O. P. Swan	507 75
" "	" " . S. Mitchell	1100
" "	" " . C. P. Macy	300
" "	" " . J. P. Freed	12812
" 24 5	Foreign Exchange Bank St	1905 96
" "	Balance //	15376 35

10183220

4295	Foreign Exchange Bank St	10049 85
" "	" " . J. Williams	21254 58
" 244	" " . J. Williams	600
" "	" " . J. Williams	2000
" 245	J. P. Longden Gas R. Swan St	2234 57
" 240	E. Williams Gas S. Whelan	1536 77
" 309	Prince Gardner . 214	610
" 249	Chas P. Fickerson . 863	12 56
" 308	Olson Adams . 334	1000
" 303	Edward H. Swan . S	150
" 254	Peter Coffin . "	40
" 24	Joseph Barney . S	25
" 302	Thomas Macy . 88	100
		3791243

153021

31.

1839

To Aunt brought on

1350 29 63

1839

Sept 4 311  
" 310  
" 303  
" 268  
" 283  
" 288  
" 266  
" 265  
" 312  
" 271  
" 271  
" 271  
" 309  
" "  
" "  
" 215  
" 288  
" 273  
" 274  
" 303  
" "  
" "  
" 287  
" 310  
" 257  
" 285  
" 309  
" "  
" 303  
" 309  
" 133  
" 307  
" 282  
" 277  
" 271  
" 287

Sept 5

Salaries

11450.33

5314

" 311

Profit & Loss, 1835.

71

" "

2530

" 183

Quinn's Coffee, 2 lbs

23 71 70

" 311

Profit & Loss, 1836

78

" 276

S. C. Adams, dep.

127

" 314

Notes Receivable, C. M. Deane

611 10

" 311

Profit & Loss, 1837

1783

4463

" 14

Alex. Gardner, 1838

400

" 283

Walter Talbot, 1839

10044

" 166

Coffee Shop, "

1186 1/3

" 314

Notes Receivable, H. C. Deane

1250

" 311

Profit & Loss, 1840

130

" "

" "

125

14447 1/3

23

13502968

1839

Aug 4 314

By Anthony May			311243
Thomas D Morris	80	5	
J & P May	472	10	
Edward H Swann	1	21	
Jacob Coffin	S	5	
A Gallant	445	569	
Hadwin & Boney	MB	724	
William Boney	674	846	
Chas Boney	67m	20	
Church & Coffin	631	750	
Cummins & Boney	SS	21	
Chas Boney	859	5	
Cummins & Boney	MB	6	
Pence Gardner	189	672	
"	204	7	
"	199	771	
William J Folger	153	15	15832
Hadwin & Boney	MB	1625	
J P Folger	COM	1122	
Pace May	79	1638	
Daniel Jones	SS	5	
"	MB	6	
"	SS	350	
Griffin Boney	S	57	
Church & Coffin	470	10	
Abigail Gardner	by S	10	
Henry C. North	405	40	
Pence Gardner	209	5	113480
"	216		154795
Daniel Jones	SS		100
Pence Gardner	219		20
Edward Coffin	SS		9478
Chas H Gardner	MB		9
J & P May	SS		825
J Boney	SS		200
Pauline Boney	SS		1782
Griffin Boney	SS		373
			1145033
			13502968

1145033

71  
30  
227470  
78  
127  
61110  
4460  
400  
10044  
118673  
1250  
130  
125  
0  
44478

5314	Notes Receivable	C. H. Coleman	5078
"	"	A. A. Spangier	6750
215	Foreign Exchange	J. M. Latham	2000
"	"	Eos C. Bates	300
238	J. P. White (by)	per: H. F. Jones	125
133	Edward Coffin	SS	118693
"	"	SS	12889
254	James M. Sunkin	SS	729
200	Peggy Coffin	SS	40
309	Pence Gardner	212	2890
"	"	221	31254
287	Griffin Boney	MB	25
271	Cummins & Boney	MB	3544
312	Church & Coffin	672	2098
245	Foreign Exchange	H. C. Park	40
238	J. P. White (by)	per: H. F. Jones	125
			474675

32

1839

To Amherstburg am

9744783

Sept 6

215

Palmer

9170108

Ting's Exchange

Hickok's 740

238

J. P. White (ang) notes were changed 125

303

G. H. Swan dep.

7450

284

John S. Ramsdell "

34521

276

Herman G. Adams "

42502

312

" " "

14931

268

Ting's Coffee "

190596

277

Ting's Coffee "

420

265

J. S. Lammie "

100

288

Wm. S. Sany "

235

215

Hudson S. Sany "

95721

231

A. J. Foley "

38

Henry Crocker "

26659

Sept 7

290

Palmer

9735211

G. Williams (ang) returned dep.

849540

296

John L. P. (ang) N.Y. dep.

153677

311

" " " dep.

130

301

Profit &amp; Loss. dep.

21277

311

Ting's Coffee. dep.

233

301

Profit &amp; Loss. dep.

1267

301

Ting's Coffee. dep.

1000

314

Profit &amp; Loss. dep.

1350

Notes Receivable. dep.

280

Notes Receivable. dep.

1000

Notes Receivable. dep.

9541100

9744783  
1839  
Sept 15 245  
P. M. thought over  
J. H. Congdon pay and 1313 1000  
Balance  
444675  
1000  
9170108  
9744783

9170108	6210	Q. M. Mearns Cash	740
740	311	Prof. S. L. S. moving coal	125
125	245	Foreign Exchange Suffolk Bank	1905 96
7450	244	Peter May	31 14
34521	"	"	81 26
42502	302	Thomas May	88 20
14131	310	John May	452 1583
190510	"	"	476 550
420	288	Hadwin & Boney	16
100	265	Old Boney	75
235	303	George H. Boney	172 08
95721	"	"	128 13
38	268	Jane Coffin	489 68
26659	311	Prof. S. L. S. moving coal	50
	249	Chas. Boney	868 112 18
	288	Hadwin & Boney	551 95
	"	"	28
	"	"	20
	289	Chas. C. North	406 17
	305	Daniel May	9
	309	Prince Gardner	223 20
	310	J. P. May	471 10 50
	215	A. J. May	145 30
	189	William H. Boney	76 32
	241	Charles Boney	747 74
	"	"	27 25
	183	John Arthur	20 93
	312	Thos. Coffin	674 951 26
	283	W. Boney	473 70 50
	246	Samuel Boney	385 21
	284	Robert Boney	50
	304	Chas. Boney	562
	312	Thos. Coffin	30
	309	Prince Gardner	70 09
	254	James M. Boney	38 86
	"	"	8 49
	265	Old Boney	40
	241	John Boney	3
	241	Charles Boney	575
	"	Balance	8995419

9735311	7245	Foreign Exchange S. Wheeler	1536 77
8995419	311	Prof. S. L. S. moving coal	130
153677	"	"	253
130	245	Foreign Exchange	2122 77
212277	311	Notes Boney	1000
233	"	"	1000
	303	Chas. Boney	44 72
1000	14	Hadwin & Boney	400
1350	309	Prince Gardner	224121546
280	310	J. P. May	465 16 01 1703 47
1000			7366 86
9591101			

1831	To	Am't brought over	9591108
Sept 4	304	A. L. Hartman dep.	300
"	289	Henry C. Worth "	75
"	311	Peoples L. Co. " "	2050
"	314	Notes Receivable. J. H. Hays	1000
"	260	John Fitzgerald dep.	13145
"	277	J. P. Lawrence "	10097
"	231	Henry Crocker "	25850
"	276	Thomas E. Adams "	6237
"	314	Notes Receivable. J. H. Hays	124305
"	"	Thomas E. Adams "	93613
"	311	Peoples L. Co. " "	172
"	309	Francis Gardner, cash M. Goldman	93843

10097930

8552211

Sept 9	Balance		
"	275	Foreign Exchange Wm. R. R.	40
"	"	Madison Bank	212279
"	"	Suffolk Bank	190576
"	275	J. P. Houghton Cash	269052
"	286	W. P. Mitchell & Co. Cash	49780
"	311	Peoples L. Co. " "	458
"	"	" " " "	105
"	"	" " " "	990
"	276	Thomas E. Adams, Ints	577
"	313	Notes Receivable J. Lawrence	23574
"	301	Geo. P. Perkins, dep.	18637
"	288	Charles H. Bailey "	583
"	"	" " " "	150235
"	276	Thomas E. Adams "	6332

9591561

8217115

10	Balance		
"	275	Foreign Exchange J. Mayhew	860
"	314	Notes Receivable J. H. Hays	52525
"	318	Francis Adams, dep.	14530
			8370170

9591108	1839	By Am brought in		736686
300	4289	Henry G. North	403 23 17	
75	505	Daniel Jones	GR 70	
2050	"	"	JP 50	
1000	41	John J. Landon	GR 50	
13145	310	J. P. Macy	477 11 50	
10097	301	Geo P. H. King	Am 1000	
25830	243	Phenix Ins Co	MS 201 80	
6237	241	Granville Townsend	MS 42 70	
124395	309	Prince Gardens	226 100	
93618	"	"	203 8	
172	172	"	225 25	158217
93843	241	Patrick Sullivan	money taken to Bost to 4 exchanges	579
	240	G. William Gay	unit 131564	2711
	286	W. P. Mitchell	511 959 63	
	166	Coffin Swift	246 58 08	
	312	Church & Coffin	673 31 74	
	288	Hadwin & Bailey	JP 13	
	4	Esth Pickham	S 15	
	276	Samuel G. Adams	MS 30 71	
	274	J. P. Lawrence	MS 75	
	316	Thomas D. Morris	82 5	121816
	240	G. William Gay	unit 131564	2000
	"	Balance		85522 11
10097930				10097930
8552211	9315	N. G. de G. & Co	Merchants Rk 40	
40	"	"	Merchants Rk 212277	
212277	240	G. William Gay	c Suffolk Rk 190596	
190596	"	"	269052	
269052	315	N. G. de G. & Co	unit 131564	50538
449780	314	Notes & Accounts	Sturtevant	201 19
58	"	"	Patrick Sullivan	186 57
05	"	"	Whitney & Sons	219 30
10	1853	"	Edward H. Swan	JP 53
577	318	Phenix Ins Co	JP 150	
23574	246	Timothy Upham	H 191 92	
18637	304	Asst Steward	86 15	
583	283	N. Callanz	440 34 27	
150235	206	William Ramsey	W. G. 35	479 19
6332	241	Patrick Sullivan	Spec taken to Bost	3000 96
	302	Thomas Macy	87	30
	243	Timothy Murphy	MS	50
	318	Phenix Ins Co	JP 64	445 70
	305	Daniel Jones	S	15
	"	"	GR 77	1237
	"	"	JP 64	1332
	276	Samuel G. Adams	MS 13	150235
	310	J. P. Macy	478	20
	309	Prince Gardens	189	24
	"	Balance		82171 15
9596561				9596569
8217115	10315	N. G. de G. & Co	Patrick Sullivan	860
860	305	Daniel Jones	MS	50
52525	"	"	JP	28
14330	307	Chas H. Landon	JP 57	1712
8370170				95312

1839	To Amherstbury		8370170
Sept 10 302	Thomas Macy	deft	24080
" 276	Samuel G Adams	"	6347
" 277	J. Lawrence	"	42157
" 276	Isabel Macy	"	140

8370170  
24080  
6347  
42157  
140

Sept 10 28	"	28
" "	"	165
" "	"	302
" 271	"	271
" 312	"	312
" 265	"	265
" 288	"	288
" 206	"	206
" 310	"	310
" 267	"	267
" 305	"	305
" "	"	"
" 299	"	299
" 308	"	308
" "	"	"
" "	"	"

8456754

11	Palmer		8226258
" 302	Thomas Macy	deft	02
" 276	Samuel G Adams	"	56958
" 295	Large Exchange	sent J. B. Co	56958
" 314	Notes Receivable	A. M. Proctor	43184
" 315	W. C. Longden & Co	(A. Whiting, Anting)	92355
" "	"	"	130
" 28	Isabel "Helen"	deft	112023
" "	"	"	43627
" 286	W. B. Mitchell & Co	"	30388
" 275	J. C. Longden & Co	deft J. C. Co	8892
" 283	Wallcut	deft	20044
" 314	Notes Receivable	"	13858
" 275	J. C. Longden & Co	deft A. B. Co	105424
" 277	Joseph White & Co	"	101372
" 314	Notes Receivable	J. Gardner	1000
" 311	Paul's Shop	deft	1050
" 304	A. S. Sturtevant	deft S. M. Co	3241
" 166	Coffin & Swift	deft	60574
" 233	Henry Swift	"	6179
" 309	James Gardner	"	200

9115321

8370170	1839	By Amshrough, on	95512
24030	Sept 28	Isaac Hagen, SM	24080
6347	" "	" " " " " " " "	30
42157	" 165	Geo Miquich, P. & C	15
140	" 302	Thomas Macy, S	4320
	" 271	Samuel Parson, L & C	5
	" 312	James Coffin, 175	52525
	" 265	Oliver Parry, S	250
	" 288	Madam Adams, S & B	2147
	" 206	William Parry, S	20
	" 310	J. P. Macy, 482	2695
	" 267	Chas & Parson, S & P	10
	" 305	Daniel Jones, W & S	7417
	" "	" " " " " " " "	8
	" 299	C. P. Swan, 866	8
	" 308	James Adams, 330	12
	" "	James Adams, 335	60
	"	Balance	8226258
8456754			8456754
8226258	" 295	James Exchange, Main P. & C	56756
"	" 275	J. P. Langdon (pay mnt) L & B 15	56936
56958	" 301	Geo P. King, W & M 182	182
56958	" 286	W. P. Mitchell, S. 512	50
43184	" 305	Daniel Jones, A 309	63
92355	" 254	James M. Parson, S	5
130	" 313	Edward H. Swan, 43	73
112023	" 310	J. P. Macy, 475	5
43627	" 263	William, 475	4925
30388	" 278	J. P. Hagen, S & P	1383
8892	" 265	Oliver Parry, S & C	80
20064	" 312	James Coffin, 176	63354
13858	" 314	Isaac Coffin, S & P	3
105424	" 316	J. D. Morris, 83	1760
101372	" 307	Chas H. Swanson, W & C 105	
1000	" 271	Samuel Parson, L & P	4691
1050	" 305	Daniel Jones, S & S	55
3246	" 299	Chas P. Swan, 869	49
60574	" 310	Edwin Coffin, W & B M 16	30386
6179	" 28	Isaac Hagen, W & A 16	92355
200	" 310	J. P. Macy, 483	6723
	" 309	James Adams, 228	10
	" 233	Henry Swift, 30	100
	" "	" " " " " " " "	29
	" 276	Isaac Macy, S. 100	38
	" 28	Isaac Hagen, S & S	30574
	" 310	Edwin Coffin, W & C	12469
	" 309	James Adams, 222	3453
	" "	" " " " " " " "	229
	" 314	Notes Receivable, S & Adams	1000
	" 276	Isaac Hagen, S & S	200
	"	Balance	8492953
9115321			9115321
8492953			

1839			8492953
Sept 12	T. Salance brought in		115
" 307	Chas. H. Garding dep:		19063
" 277	J. Blawie "		24018
" 244	Peter Macy "		200
" 288	Hadwin & Bamy "		85
" 258	J. B. White & Co L176		

8576034

13	Salance		8415086
" 287	Greffin & Bamy, note	100026	
" 311	Pupis & Lof, disc	1524	1524
" 314	Noty Recuath P. 4	2000	
" 288	Hadwin & Bamy corp N York	200	
" 314	Noty Recuath D. Huntington	6773	
" 311	Pupis & Lof, disc	40	40
" 309	Finice Garding dep:	100	
" 171	Daniel Mitchell	718	
" 314	Noty Recuath, P. 4	17616	
" "	" " G. Myrick	34931	
" 311	Pupis & Lof, disc	254	254

8807048

14	Salance		8082923
" 295	Imper & Exchange W. D. Gray	225	
" 286	W. B. Mitchell & Co note	106883	
" 311	Pupis & Lof, disc	3117	3117
" 315	T. H. G. & Co c. H. C.	500	
" 314	Noty Recuath J. E. King	10157	
" 275	J. P. G. & Co c. G. P.	20755	
" 289	Henry & Mott dep:	100	
" 260	Jon. Fitzgerald	80	
" 277	J. Blawie "	171	
" 312	Frank & Coffin "	150	
" 300	J. Hall Gray, corp S. H. C.	168	
" 308	Sam. Adams, dep:	31720	
" 219	William Smith "	26878	
" 312	Frank & Coffin, corp G. P.	300	
" 28	Isaac Solger, dep:	325	
" 296	Jackman Mary & Co "	6061	
" 317	James Coffin // "	2200	

8691814

8492953	1831	Py	W P Macy	485	30 50
115	"	"	"	479	8
19063	"	"	W L Stewart	85	5
24018	"	"	Thomas Macy	90	10
200	"	"	William Pacey	W. P.	16 88
85	"	"	W. P. Macy	476	83
"	"	"	J P Lawrence	150	
"	"	"	J. P. Adams	1338 05	
"	"	"	James Coffin	100	6 08
"	"	"	J P Macy	480	5
"	"	"	Daniel Tinsley	Yol	30 72
"	"	"	Isaac Tinsley	100	683 23
"	"	"	Quinnell Pacey	40	240 18
"	"	"	James Coffin	177	38 10
"	"	"	Forham Macy	101	18 60
"	"	"	Chas Pacey	871	25
"	"	"	J P Lawrence	150	160
"	"	"	Madison Pacey	100	165
"	"	"	Anders M. Macy	100	50
"	"	"	Isaac Pacey	100	225
"	"	"	Robert Pacey	100	262
"	"	"	Robert Pacey	100	175
"	"	"	Balance		84150 86
8576034					8576034

8415086	13214		Noty Pacey	1015 50
100020	"	"	Prince Gardens	230
1524	"	"	Noty Pacey	1000
2000	"	"	Madison Pacey	40
200	"	"	Henry Pacey	10
1773	"	"	J P Macy	50
40	"	"	Noty Pacey	38 13
100	"	"	Isaac Pacey	34 60
718	"	"	Henry Pacey	78
17616	"	"	Noty Pacey	106 35
34131	"	"	"	168 67
254	"	"	Madison Pacey	45 00
	"	"	Balance	80829 23
8807048				8807048

8082923	14290		E. M. Pacey	225
225	"	"	Prince Gardens	1100
106883	"	"	Chas Pacey	41 40
3117	"	"	"	562
500	"	"	"	25
10157	"	"	"	35 92
2075	"	"	"	16 44
100	"	"	"	79 20
80	"	"	"	50
171	"	"	Madison Pacey	13 39
150	"	"	Thomas Macy	18 71
168	"	"	Peter Macy	49 10
31720	"	"	J P Macy	52 06
26818	"	"	Isaac Tinsley	150
300	"	"	"	25
325	"	"	D. P. Macy	5
6061	"	"	Chas Tinsley	20
2000	"	"	Isaac Tinsley	600
8691814	"	"	J P Lawrence	2511 74

36.

1839

Sept 14 275  
" 290  
To Amherst, acc  
J. P. Condon, pay. acc N.Y.  
E. Williams, C<sup>y</sup> c N.Y. (per) 508

86918 1/4

22470

508

84653 84

74846 95

16

" 295

" 320

" "

" 311

" 271

" "

" "

" "

" 311

" 314

" 307

" 316

" 238

" 24

" "

" 311

" 237

" 314

" 267

" 301

Balance

Long Exchange E. Williams

Hadron N. B. Bury, note

" " " diff

Pupils Lops " disch 5223

Curriculum Samuels diff

" " " "

" " " "

" " " "

Pupils Lops " disch 5116

Notes Received H. B. Bury

Chas. H. Bury, cap

J. D. Morris " "

J. P. White, pay. acc N.Y. 476 1/2

P. H. Hays, note

" " " "

Pupils Lops " disch 12 16

J. H. H. Nickerson, cap

Notes Received C. B. Bury

J. S. Maltby cap

H. B. Bury " "

1500

154684

120986

5223

48725

58470

97950

47267

5116

255125

60

21

13091

31871

31884

11535

46

312293

192

5

1839

Sept 14 312

" 246

" 283

" 321

" 260

" 287

" 291

" 311

" 166

" 275

" "

" "

16290

" 245

" 314

" 295

" "

" "

" "

" 28

" 282

" 304

" 183

" 308

" 321

" 289

" "

" 305

" "

" 321

" "

" 174

" 317

" 200

" 283

" "

" 312

" 260

" 286

" "

" 310

" "

" 291

" 320

" "

" 215

" 320

" 271

" "

" 299

" 314

" "

" 310

" 310

9350906

9350996

37.

1839  
Sept 16

To Am brought over

1350996

Sept 17

Balance

7636177

" 290

G. Williams Gay &amp; Appleton 132119

" 311

Puffin Bluff, duty 253

" 290

G. Williams Gay by m.m. 25600

" 311

Puffin Bluff, duty 225

" 215

Andrew J. Hagan, dep. 20

" 304

N. L. Hagan, ca. 91267

" 282

J. H. Hagan, dep. 23779

" 304

N. L. Hagan, ca. 1294

" 296

Latham Macy Son, dep. 83

" 311

Puffin Bluff, 1 578

" 290

G. Williams Gay, sole owner 2

" 311

Puffin Bluff, 13 13

" "

" " 1

10455822

18

Balance

10147617

" 275

J. H. Hagan Gay &amp; J. H. Hagan 50975

" 311

Puffin Bluff, duty 118 118

" 314

N. L. Hagan, dep. 214

" 321

N. L. Hagan, dep. 20032

" 292

J. H. Hagan Gay, ca. 18543

" 296

Latham Macy Son, dep. 42283

" 275

J. H. Hagan Gay, ca. 63219

" 285

Puffin Bluff, dep. 117

10395981

19

Balance

10026933

" 317

J. H. Hagan Gay, dep. 478

" 289

Henry C. Smith, 7065

" 277

J. B. Lawrence, 10823

" 242

Latham Macy, 67

" 202

J. H. Hagan Gay, ca. 54240

" 320

Latham Macy Son, dep. 36035

10189516

9350996

1839

By Aug hist over;  
Balance

1714819  
7636177  
9350996

7636177  
65 132119  
253  
256100  
25  
20  
91267  
23774  
1294  
83  
578  
2  
13  
1

17275 J. J. Congdon Gas LBS 15 ct 53746  
297 Joseph White Gas Aug 15 ct 132119  
" " " " " 253  
314 Mrs. Newman Joseph Edwards 22725  
317 J. J. Coffin D. A. May 23774  
318 Phineas Smith W. C. S. 50  
302 Thomas May 95 25  
267 J. J. White May 99 2175  
291 Parker Smith W. North 5  
311 Joseph W. Smith W. North 2  
278 J. J. White May 99 50  
304 W. L. Smith May 88 300  
286 W. L. Smith May 516 100  
238 J. J. White May 99 1  
225 Robinson Chadwick 13  
313 J. J. White May 99 1  
" Balance 10167617  
10455822

10455822

10167617  
50975  
18 118  
214  
20082  
18573  
42283  
132119  
117

18295 J. J. White Exchange W. P. S. 214  
302 Thomas May 96 4865  
238 J. J. White May 99 118375  
309 J. J. White May 99 158  
234 J. J. White May 99 26628  
" " " " " 4180  
24 J. J. White May 99 350  
305 J. J. White May 99 350  
215 Andrew J. White 158 6  
317 J. J. White May 99 57531  
304 J. J. White May 99 150  
296 J. J. White May 99 63219  
271 J. J. White May 99 4030  
289 J. J. White May 99 427  
271 J. J. White May 99 1349  
" Balance 10026133  
10395181

10395181

10026133  
178  
4065  
10823  
17  
5424  
36035

19284 Wm. J. White May 99 575 42  
289 Henry C. White 410 10  
308 J. J. White May 99 15355  
231 J. J. White May 99 10875  
316 J. J. White May 99 1018  
282 J. J. White May 99 20860  
320 J. J. White May 99 1105  
296 J. J. White May 99 1090 63503  
215 A. J. Folger 157 14  
129 Isaac May 99 250  
280 Henry C. White 408 40  
287 J. J. White May 99 1378  
305 J. J. White May 99 832  
286 J. J. White May 99 1272  
280 J. J. White May 99 5  
" " " " " 5  
302 J. J. White May 99 10 57882  
115385

1018951

1834  
Sept 19

To Aug last over

10189596

20

Balance

10189596

" 238

J. P. White Cr., red money 118375

" 275

J. B. Gayden Cr., Col. 82

" 311

Puffin Hops, dict 330 330

" 242

Chas. Macy, dict 4770

" 215

Andrew J. Helges, " 35

" 231

Hanny Crocker, " 20117

" 246

Graham Macy Son " 11744

" 237

J. G. H. Nickerson " 5570

" 277

J. J. Lawrence " 75

" 314

Wm. Macmillan Ps. 3750

" 275

J. B. Gayden Cr. ca 1330

21

Balance

10175020

9858157

10189596

1831

By Stacy best over

115385

302	Thos Macy	92	1575	
"	"	91	25	
305	Daniel Sney	90	15	
"	"	89	7	
310	J. P. Macy	488	5	
294	Peter Macy	85	50	
264	Thos J. Whitney	500	4750	
320	Hadam H. Bury	736	750	
305	Daniel Sney	"	1268	
29	P. H. Tager	906	10	
312	Samuel Coffin	480	1633	
321	Nath. Tallant	488	80	
277	J. P. Lawrence	555	100	47176
291	Patrick Sumner	503	600	3998
316	Thos D. Morris	86	8	
302	Thos Macy	97	50	
307	Chas H. Gardner	68	158	
243	Timothy Hussey	86	50	
299	Chas B. Swan	877	50	
321	Nath. Tallant	486	7723	
"	"	482	2686	
194	Gilbert Coffin	96	620	
305	Daniel Sney	866	14	
320	Hadam H. Bury	736	740	
"	"	80	6	
"	Balance		4477668	

10189596

10189596

20245	J. P. Congdon	67	50975	
238	J. P. White	67	21366	
305	Daniel Sney	94	14	
316	Thomas D. Morris	86	545	
294	Peter Macy	79	41	
317	Samuel Coffin	465	34763	
296	Timothy Alpkam	4012	73227	
305	Daniel Sney	94	750	
308	Orison Adams	835	100	
309	Amos Gardner	233	1870	126685
260	J. N. Fitzgerald	605	708	
29	P. H. Tager	906	100	
299	Chas B. Swan	876	4913	
"	"	878	30	
"	"	867	1539	
29	P. H. Tager	906	35	
251	Henry Crocker	405	10179	
309	Amos Gardner	234	30690	
321	Nath. Tallant	477	82	
314	Abel R. R. R. R.	Donah	450	
291	Patrick Sumner	503	1	
"	Balance		1858157	

10175026

0175026  
9858157

1839				9858151
Sept 21	To	Amstranghty over		
" 315		W. Taylor Pay c. H. P. M.	300	
" 245		J. B. Congdon Pay c. H. P. M.	16274	
" 267		W. B. Conway dep.	99	
" 304		Prince's Garden	55	
" 30		Shutuel Gottle	111736	
" 286		W. B. Mitchell & Co	430	
" 308		Union Navy	20025	
" 321		Wallcut	15016	
" 289		Henry G. Worth	277	
" 307		Chas. J. Gardner	220	
" 277		J. Lawrence	18825	

10180124

23		Balance	9752467	
" 301		Prince's Garden, mt	199167	
" "		" "	63101	
" 311		Profit & Loss, dis	1342	
" "		" "	350	
" 382		St. Mary, mt	11242	
" 286		W. B. Mitchell & Co, mt	115639	
" "		" "	450 38	
" "		" "	11 88	
" "		" "	406 07	
" "		" "	16 04	
" 311		Profit & Loss, dis	5552	
" 282		St. Mary, dep.	17734	
" 312		Shutuel & Coffin, " dep.	15130	
" "		" " " au. 1839	7131	
" 297		Simple White Pay c. H. P. M.	300	
" 302		Thomas May, dep.	8264	
" 294		Peter May, "	23302	

10423791

24		Balance	9725178	
" 304		W. B. Stentorant, au. 1839	16833	
" 291		Baker's Purchase, au. 1839	579	
" "		" " " " " " "	30000	
" 322		Foreign Exchange, R. B. Brown & Co	107150	
" 312		Shutuel & Coffin, dep. 1839	1960	
" "		" " " " " " "	146950	
" 311		Profit & Loss, dis	7050	
" "		" " " " " " "	344	

10648351

9858151	1139	21312	J	French Coffee	181	253 53	
300	"	30		Shutace Bottle	S	1117 36	
14274	"	305		Daniel Jones	CP	157	
99	"	301		Prince Garding	237	23 29	1403 75
55	"	237		J. C. H. Hickson	473		17 45
111735	"	317		Sand Coffee	JS		19 64
450	"	234		Henry Bunker	SP		5
20023	"	321		Nathl Tallant	488		5 33
15016	"	301		Prince Garding	238		40
277	"	239		Henry C. North	412		300
220	"	"		"	413		55
18825	"	307		Prince Garding	236		1117 36
	"	265		Chas Bunker	460		140
	"	305		Daniel Jones	JS		1207
	"	312		French Coffee	182		100
	"	124		Isaac Symton	WLS		16
	"	177		Sand Coffee	JS		35
	"	278		J. P. Hays	PM		5
	"	324		Hadwin & Bunker	WLS		5
	"	301		Prince Garding	239		1000
	"	"		Palace			11524 67
1018012							101801 24

945246	23-26		Timothy Upham	Self		60 51	
199167	"	314	Notes Receivable	J. D. Adams		636 10	
63111	"	"	"	Nathan Coleman		2000	
42	"	"	"	"	P. H. Hays	187 22	
350	"	322	Foreign Exchange	W. H. Hays		496 07	
11242	"	"	"	"	J. P. Hays	450 38	
115631	"	"	"	"	J. D. Hays	1184 02	
43853	"	"	"	"	Part of America	151 50	
48003	"	317	Sand Coffee	J. D. Hays		37 73	
4244	"	234	Henry Bunker	SP		5	
14759	"	249	Chas Bunker	SP		33	
15151	"	"	"	"	830	37 50	
4131	"	305	Daniel Jones	WLS		11 50	
300	"	310	J. P. Hays		415	82 05	
8264	"	"	"	"	493	100	
2330	"	"	"	"	494	16 47	
	"	296	Graham Macy Son	103		70	
	"	206	William Hays	S		30	
	"	215	William J. Hays	160		30	
	"	282	J. D. Hays	PS		300	
	"	286	W. H. Hays	579		826 14	
	"	"	"	"	518	233 02	
	"	"	Palace			11259 76	
1042379						104237 97	

142597	24290		C. Williams Bros	W. H. Hays	579		
1683	"	"	"	"	3000 96		
579	"	275	J. P. Hays	1971 50			
30009	"	322	Foreign Exchange	J. P. Hays	2000		
114130	"	"	"	"	1500		
1960	"	314	Notes Receivable	J. P. Hays	277 57		
14695	"	322	Foreign Exchange	J. P. Hays	1415 86		
14	"	240	J. P. Hays	175			
144	"	305	Daniel Jones	ETC	25		
105483							10958 83

1139  
Sept 24

T. Aug. list over	106483.57
Isaac Davenport, note	267.57
Church & Coffin, aff J.B.L.	1380.93
J.P. Langdon, Cash, acc M.C.B.	454.31
Prince Gardner, dep.	381.07
Peter Macy, "	1013.63
J.P. Macy, "	222.02
Notes Receivable, H. Coffin	3010.63
Profr. & Lof, note recd 34 J2	
" " " " " " " " 70	356.3
James Adams, dep.	285.60
J.H. & W. Nicholson, "	43
Notes Receivable, N. H. Page	130

11371892

25 Balance	97201.29
" 231 Harry Crocker, cash O. Crocker	195.48
" 315 J.P. Langdon, Cash, acc M. Langdon	300
" 238 J.P. White, Cash, acc M. Langdon	228.75
" 314 N. S. Stewart, cash J.P. G.	81.2
" 260 J. N. Fitzgerald, dep.	157.30
" 321 Wallcut, "	1003.3
" 296 Enham Macy, dep.	89
" 237 J. H. & W. Nicholson, "	171
" 307 Chas. H. Gardner, "	35
" 314 Notes Receivable, J. H. Gardner	1375.7

98707.74

106483.51	189	J. Amshurgh am	1013883
267.5	243.12	James Coffin, 183	301063
138098	" 129	Isaac Prigton, S	40977
4543	" 284	Rumba Pancy, RPS	50
38107	" 317	Jane Coffin, MBS	1069
101365	" 214	Peter Macy, 91	50
23302	" 243	Samuel Pancy, MBS	20
301013	" 29	P. H. Hedges, Bond	1465
3493	" 286	W. B. Mitchell, 520	101315
70	" 294	Peter Macy, 92	23302
2851	" 321	Nathl Pallant, 474	3039
43	" 310	J. P. Macy, 497	150
130	" 302	Thomas Macy, 99	15
	" 314	Wm. Pancy, 520	383
	" 308	John Adams, S	100
	"	Salanta	9720929
11371892			11371892
9720929	25275	J. B. Engden, 183	19548
19548	" 307	Chas. H. Sanders, 85	
300	" 270	W. B. Mitchell, 236	
22873	" 165	Sam. Myrick, 10	
812	" 305	Daniel Jones, 15	
1570	" 317	Jane Coffin, 3276	
10033	" 310	J. P. Macy, 492 15	
89	" "	" " 484 45	
171	" "	" " 486 30	
35	" 242	Clara Macy, 1517	
13759	" 308	John Adams, 2278	
	" 6	Pauline Cottle, 260	
	" 286	W. B. Mitchell, 517 40	
	" 294	Peter Macy, 87 5	
	" "	" " 83 6	
	" 321	Nathl Pallant, 487 2895	
	" 231	Henry Crocker, 73	
	" 320	William Pancy, 25	
	" "	" " 50	
	" "	" " 107 50	
	" 309	Prince Sanders, 231 20	112216
	" 183	Frank Arthur	10
	" "	" " 21	
	" 291	Samuel Pancy, 1350	
	" "	" " 13	
	" 317	Jane Coffin, 4833	
	" "	" " 5228	
	" "	" " 12637	
	" 307	Chas. H. Sanders, 13757	
	" 305	Daniel Jones, 20	
	" "	" " 975	
	" "	" " 25	
	" "	" " 750	
	" 312	James Coffin, 185	2826
	" 206	William Pancy, 8	
	" 309	Prince Sanders, 243	5902
	" 29	P. H. Hedges, 10	
	" 304	W. B. Mitchell, 39	2280
			196002

1839

To Ameknight and

9870774

26

Balance

9550524

" 322

Hugr Exchange &amp; Hummants 152610

" 284

M<sup>rs</sup> Mitchell & Co Buffalo 49903

" 311

Prop's L<sup>g</sup> , a<sup>ing</sup> 759

" "

" " , " 168

" 286

W<sup>h</sup> P Mitchell & Co Buffalo 927

" 244

P<sup>er</sup> Mary , dep! 11107

" 202

J<sup>h</sup> D<sup>un</sup> , dep! 270

" 321

Hudon &amp; Baw , dep! 13504

" 242

J<sup>h</sup> D<sup>un</sup> , dep! 25723

" 282

J<sup>h</sup> D<sup>un</sup> , dep! 300

" 237

J<sup>h</sup> D<sup>un</sup> , dep! 103

" 314

J<sup>h</sup> D<sup>un</sup> , dep! 8768

" 304

J<sup>h</sup> D<sup>un</sup> , dep! 50J<sup>h</sup> D<sup>un</sup> , dep! 4791

27

Balance

9870355

" 210

H. Williams & Co & J<sup>h</sup> D<sup>un</sup> 9571688

" 311

Prop's L<sup>g</sup> , a<sup>ing</sup> 29925

" 202

J<sup>h</sup> D<sup>un</sup> , dep! 75

" 237

J<sup>h</sup> D<sup>un</sup> , dep! 850

" 314

J<sup>h</sup> D<sup>un</sup> , dep! 43

" 310

J<sup>h</sup> D<sup>un</sup> , dep! 29

" 231

J<sup>h</sup> D<sup>un</sup> , dep! 32158J<sup>h</sup> D<sup>un</sup> , dep! 20017

28

Balance

974606

9360079

987074	1839	By Amstronghy con	1960 02
	25320	Hadwin Macey, S	20
	" 302	Thomas Macey, 98	147 15
	" "	" " " 102	20
	" 287	Luffin Pacey, S 63	20 83
	" 219	Miriam Pacey, S	300
	" 234	J H M Vickham, S 76	47
	" 302	Thomas Macey, 100	30
	" 277	W B Lawrence, S	260
	" 11	David Pacey, S	397 50
		Balance //	95505 24
			9870744

9550524	26210	C. Miley Gaf & Pannian sb	152610
152610	" 315	St. Gauden's miss	2138
49903	" "	" " " " 10	11275
457	" 305	Daniel Jones, W	8 34
168	" "	" " " S W	11 98
111 07	" "	" " " S W	30
270	" 214	Pete Macey, 84	5
13504	" 312	Frank Coffin, 184	1395
25723	" 262	Chas Macey, W B	5
300	" 291	Patrick Pacey, S 4	4575
103	" 317	David Coffin, R H	5240
8718	" 308	Curran Pacey, S W	82
50	" 320	Hadwin M Pacey, S 3	31740
4711	" 211	Chas Pacey, 882	11
	" "	" " " 881	1773
	" 296	Curran Macey Son, 104	11407
	" 305	Daniel Jones, S W	5
	" 309	David Gauden, 241	16
	" 237	J H M Vickham, S 76	3104
	" 163	J Arthur, S W	15
	" 246	W B Mitchell sb, 521	25923
	"	Balance //	95716 81
			9890353

9890353	24245	W Gauden Gaf miss billy	21318
954168	" 312	Frank Coffin, 187	77372
29925	" 217	Joseph White Gaf, check submitted	29925
45	" "	" " " " 17	75
850	" 310	J & P Macey, 498	3232
13	" 302	Thomas Macey, 101	1650
21	" 286	W B Mitchell sb, 522	105391
3213	" 312	Frank Coffin, 184	50
20017	" 305	Daniel Jones, S W	2350
	" 237	J H M Vickham, S 76	20
	" 320	Curran M Pacey, S	15
	" "	" " " S W	12
	" "	" " " S W	112
	" 317	David Coffin, W P	1650
	" 321	W Gauden, 492	722
	"	Balance //	9360074
			9746061

9746061  
9360074

42.

1839	Sept 28	To Balance brought over	93600 74
" 322		Foreign Exchange, Alphonse, Gustave, Port	804 34
" 286		W P Mitchell & Co, 13 May, 1837	784 13
" 311		Profit & Loss, 1507	230
" "		" " " " " "	
" 314		Notes Received, J May, 1837	203
" 190		Justin H. Russell, 44	489 75
" 311		Profit & Loss, 1025	
" 245		J P. Longden, 1963 1/2	1963 1/2
" 315		N G. Golden, 700	700
" "		" " " " " "	400
" 245		Order, 58820	58820
" 311		Profit & Loss, 1180	1180
" 315		N G. Golden, 126	126
" 314		Notes Received, 14323	14323
" "		" " " " " "	1000
" "		" " " " " "	1000
" "		" " " " " "	1000
" 311		Profit & Loss, 6150	6150
" "		" " " " " "	2934
" 300		Latan Paddock, 500	500
" 237		J H. H. Nickerson, 20	20
" 282		D. A. Macy, 11225	11225
" 245		Order, 507	507
" 303		C. H. Swan, 50823	50823
" 315		N G. Golden, 10850	10850
" 322		Foreign Exchange, 15750	15750
" 225		Ransom & Church, 13	13

10436353

30		Balance	91960 70
" 322		Foreign Exchange, 300	300
" "		" " " " " "	1500
" 311		Profit & Loss, 1	1
" "		" " " " " "	75
" 313		M. H. H. Nickerson, 60	60
" 249		Order, 8530	8530
" 308		Order, 173	173
" 321		N. H. H. Nickerson, 1500	1500
" 237		J H. H. Nickerson, 23	23
" 245		J P. Longden, 1775	1775
" 314		Notes Received, 800	800

953726

9360074	1839		E. Williams Cash Upkan Hartman	80434
80434	"	322	Jamie Exchange, C May	800
78413	"	309	Pruce Sanders, S May	20530
1504	"	322	Jamie Exchange, W Hayes	500
230	"	314	Note Received, O Barry	600
203	"	381	Coffin Price, G H	7811
48973	"	310	J P Macy, 499	7640
1025	"	305	Daniel Jones, D	6150
1607	"	"	" " , P	1323
19637	"	304	N L Statorius, D	1200
700	"	000	Pruce Sanders, S M B	000
400	"	265	Chas Barry, P	1100
58820	"	320	Hudson & Barry, J M B	650
180	"	"	" " , C B	485
126	"	"	" " , L P	500
14323	"	331	Henry Crocker, G H S	10263
1000	"	308	Chas Adams, M B	1049
1000	"	"	" " , S	310
1000	"	309	Pruce Sanders, 244	22
150	"	314	Note Received, Gilbert Coffin	143230
13031	"	"	" " , Paul Jones	1000
500	"	"	" " , " "	1000
20	"	"	" " , " "	1000
11225	"	"	" " , " "	1000
507	"	300	Laban Paddock, S	120
50823	"	210	Miriam Sumner, S	100
10850	"	305	Daniel Jones, S	25
15750	"	291	Barth Sumner, D S May	2025
13	"	174	Gilbert Coffin, D	2139
	"	231	Henry Crocker, S	800
	"	314	Note Received, unrec'd note	13
	"	"	Balance //	9106098 10436353
10436353				
9196078	30315		N G Ogden Cash Churchills Briggs	300
300	"	290	E. Williams Cash Hipokrie	1500
1500	"	315	N G Ogden Cash Dutchess County Bank	90
	"	271	Comwell Samard postage	75
175	"	270	Wm Mitchell Esq, N	11881
60	"	286	W P Mitchell Esq, 523	1000
850	"	237	J H S Nickerson, V B	32
173	"	"	" " , M B	25
1508	"	320	Hudson & Barry, A	40562
23	"	"	" " , S	500
3175	"	317	Jacob Coffin, W	14
800	"	301	Pruce Sanders, 245	7272
	"	305	Daniel Jones, S	48
	"	321	A Hallant, 491	3438
	"	"	" " , 493	3124258179
	"	209	Peggy Coffin, G H M	8176
	"	310	J P Macy, 501	8
	"	130	Geo Felt, S B	15
	"	183	Indy Arthur, C B	2250
	"	305	Daniel Jones, S B	14
	"	180	Chas J Barry, S S	28
	"	302	Thomas May, 104	20
	"	291	Barth Sumner //, Wood	2575 468755

1831

St. Am. Houghton

9537263

Oct 1

" 322

" "

" "

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" 290

" 315

" 309

" 242

" 314

" 260

" 312

" 303

" 304

" 161

" 309

" 312

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" 286

" 238

" 313

" 245

Balance

Foreign Exchange

" " " "

" " " "

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G. Williams &amp; Co

N. G. &amp; Co

Prince Gardner

Timothy Fitzgerald

Notes Receivable

J. A. Fitzgerald

J. A. Fitzgerald

Edmund C. Swanwick

N. S. Sturtevant

A. J. Manton

Prince Gardner

Profit Loss

" " " "

W. B. Mitchell

J. B. White

Williams &amp; Co

T. B. &amp; Co

9063919

172845

9767

1605

150

38330

31913

17685

9300

171334

20540

366

13707

121

16838

253

11169

114

183823

491

1640

2131

78360

90

100

12069

11054340

988425

1832

Balance

9537263

1891

30211

321

234

"

Py Amstrong

Carton Pencil, S. S. Salisburg

Notte Vallant, 494

" " " 489

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Balance //

468755

2514

175

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9063911

9537263

9063911

315

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W. C. Green, Gay, Taylor & Elder

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172845

9767

1605

150

38330

31613

17685

171334

17

32

31292

684300

5

1184

1232

2299

20

448

3375

5

14

78933

50

366

14258

800

8

25

4509

200

100

20

5

1050

20301

3650

184319

800

50

4125

4303

35

66

1477

175

9884253

11054340

054340

1884253

1839				
Oct 2	To Balance brought over	9884253		
" 240	E. Maryam Hall C. W. C. Sturtevant	2000		
" 275	J. C. Gardner & Co. sundry to City 12th	265818		
" 312	Church St. Office	111123		
" "	" " " "	154393		
" 311	Prof. L. L. L. direct	5999	5999	
" 321	Nath. C. Hallam, dep.	92		
" 194	J. C. Sanford	25772		
" 231	J. H. H. Nickerson	40		
" 294	Peter May	11905		
" 29	J. H. Folger	280		
" 315	A. C. Gardner & Co. C. H. C. Office	1250		
" 139	Church St. Office	99430		
" 312	J. C. Office	77372		
" 307	Chas. H. Gardner	70		

11009265

3	Balance	10014404		
" 312	Church St. Office, checks returned	1250		
" 322	Foreign Exchange, Milled Bank	2100		
" 321	N. Hallam, dep.	10050		
" 300	P. Gardner	5939		
" 270	M. H. Gardner & Co.	39674		
" 194	J. C. Sanford	25		
" 312	Church St. Office	487		

1045620



To Amt brought over

10458264

Oct 30 320  
" 300Oct 4  
" 315

" 275

" 322

" 320

" 275

" 315

" 290

" 294

" 28

" 321

" 286

" 245

" 245

" 307

" 14

" 314

" 304

Balance 9873302  
 N. S. Hedges & Co. 1250  
 " " " 151389  
 J. B. Hedges & Co. 1000  
 George Exchange J. Hedges 1640  
 Hedges & Barry co. L. Hedges 730  
 J. B. Hedges & Co. 1000  
 N. S. Hedges & Co. 32549  
 G. Williams & Co. 11893  
 Peter Macy dep. 16497  
 Isaac Hedges " 126730  
 Hedges & Barry " 37433  
 W. B. Mitchell & Co. 11179  
 Hedges & Barry " 73  
 J. B. Hedges & Co. 38063  
 Chas. Hedges, dep. 105  
 Hedges & Barry " 300  
 N. S. Hedges & Co. 26237  
 Peter Macy, dep. 55

42753

" 312

" 210

" 323

" 114

" 300

" "

" 321

" 131

" 240

" 79

" 276

" 194

" 323

" "

" 244

" 321

" 302

" 284

" 324

" 180

" 321

" 317

" 183

" 131

" 206

10872592

5

" 314

" "

" "

" 111

" 265

" 320

" 270

" 265

" 320

" 270

" 211

" 265

" 241

" 10

" 22

" 280

" 320

" 270

" 270

" 163

Balance 9859587  
 N. S. Hedges & Co. 383  
 " " " 7252  
 " " " 11682  
 Paul Worth, dep. 27  
 Hedges & Barry " 6  
 Hedges & Barry " 18  
 Hedges & Barry " 60  
 Hedges & Barry " 6  
 Hedges & Barry " 18  
 Hedges & Barry " 60  
 Hedges & Barry " 18  
 Hedges & Barry " 8  
 Hedges & Barry " 48  
 Hedges & Barry " 12  
 Hedges & Barry " 20  
 Hedges & Barry " 24  
 Hedges & Barry " 24  
 Hedges & Barry " 4  
 Hedges & Barry " 80  
 Hedges & Barry " 12

521

" 37

" 183

" 245

" "

" 286

" 29

" 237

" 139

" 321

" 324

" 307

" "

" 291

" 311

" 323

" 321

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" "

" 324

9967321

10455267

1139

18320  
301  
301

By Amst bought on  
Haden & Bailey, M<sup>rs</sup> C D  
Prince Gardner, 220  
Palmer //

572465  
100  
5  
9873302  
10456267

9873302  
1250  
151389  
1000  
1640  
750  
300  
32549  
11893  
16497  
126730  
37433  
11179  
73  
35063  
105  
300  
26237  
55

4245  
312  
240  
323  
114  
301  
"  
321  
131  
240  
79  
275  
114  
323  
"  
244  
321  
302  
284  
324  
180  
321  
317  
183  
126  
206  
"

J P Langdon Pay, 243 19  
Hutch Coffin, 540  
W. Williams Pay, 5<sup>th</sup> Whitings  
Daniel Jones, O P  
J C Sanford, 525  
Prince Gardner, 242  
" " " 252  
Nathl Tallant, 504  
Geo Cobb, S  
W. Williams Pay, 2<sup>nd</sup> Quackton on  
John H. Marm, 16y, 20  
J P Langdon Pay, A Mitchell  
J C Sanford, S  
Daniel Jones, S  
" " " S  
Peter Macy, 94  
Nathl Tallant, 498  
Thomas Macy, 110  
Reuben Bailey, R P  
Isiah Hays, P M  
Chas J Bailey, S  
Nathl Tallant, 497  
Judy Coffin, AS  
J Arthur, S  
Geo Cobb, AS  
W. Pamy, AS  
Palmer //

151389  
4750  
1640  
25  
8450  
870  
12  
7087  
2625  
750  
32549  
212  
6040  
133  
628  
940  
3335  
9644  
30  
16477  
15  
7287  
1558  
30  
1170  
2142  
9851584  
10842592

10842592

9859589  
383  
7252  
11682  
27  
6  
18  
60  
6  
18  
60  
18  
8  
48  
12  
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12

521  
37  
163  
245  
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286  
29  
237  
130  
321  
324  
307  
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241  
311  
323  
321  
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324

Dividend, Arch St 19  
" " " 20  
" " " 21  
" " " 22 mon  
" " " "  
W P Mitchell 16y, 525  
J H Hays, S  
J G M. Hays, M  
Geo Cobb, M  
Nathl Tallant, 505  
Isiah Hays, M  
Chas J Gardner, M  
" " " M  
Reuben Bailey, S H  
Prof J L P, S  
Daniel Jones, S  
Nathl Tallant, 501  
" " " 499  
" " " 500  
" " " 484  
" " " 495  
Isiah Hays, M

111  
102  
220  
12  
249  
50  
1750  
3346  
750  
18657  
32837  
3250  
780  
994  
2  
1650  
609  
1125  
2337  
525  
21  
43452  
184264

9461321

1831	Feb 5	T. Hays	1961321
" 287		Griffin Samy, Jan 22	3
" 265		Chas Samy	6
" 291		Robert Samy	36
" 10		George F. Samy	9
" 22		George C. Chas	15
" 30		Lynn F. Coffin	6
" 280		Wm Fitch	18
" 1		Susan J. Gellum	57
" 320		Harmon S. Samy	18
" 30		Reuben J. Samy	15
" 270		Hand Subscription	10
" 33		Moses Samy	6
" 238		J. J. White	35830
" 14		Alexander Samy, dep.	100
" 309		Prize Samy	125
" 312		Amelia Coffin, ad Sep 10	25305
" 313		Meliamy Samy, ad 6/10/6	18750
" 234		J. H. H. Nickerson, dep.	50
" 323		Daniel Jones	200
" 302		Thomas Macy	32837
" 321		Nathl Tallant	22373
" 267		Thomas J. Whiting, ad 1/10/6	15657
			10187645

"		Balance	9895301
" 311		Prize Sep	150 150
" 325		Prize Samy, dep.	150
" 323		Daniel Jones, dep	13040
" 320		Harmon S. Samy, dep.	100
" 301		J. H. H. Nickerson, ad 23	9
" 325		Prize Samy, ad 1/10/6	4041
" 308		Clinton Adams, dep.	22140
" 165		Geo Myrick, ad 25	15
" 303		Edward H. Swain, dep.	27472
" 327		Peggy Coffin, ad 23	54
" 312		Amelia Coffin, dep.	200
" 277		J. J. Lawrence	177
" 316		Thos D. Morris	5361
" 320		J. H. H. Nickerson	42
			10042405

8		Balance	9986624
" 180		Chas J. Samy, ad 1/10/6	11910
" 311		Prize Sep, ad 23	90 90
" 304		W. L. Sturtevant, ad 60	2546
" 257		Peter Coffin, dep.	200
" 324		Sarah H. Hays	17130
" 303		Edward H. Swain	2047
" 327		Peggy Coffin	30
" 304		W. L. Sturtevant, ad 1/10/6	4897
" 286		W. B. Mitchell, dep.	360
" 321		Nathl Tallant	200
" 329		J. H. H. Nickerson	95
" 312		Amelia Coffin	500
" 325		Prize Samy, ad 1/10/6	240
" 231		Harvey Crocker, dep.	325
			10220244

9961321	1131	294	J. Amstrong con		189264
3	1135		Peter Macy	.96	60
6			"	.94	475
36	1132		Thos Macy	.109	475
9	1139		Prince Gardner	.235	635
15	1137		James Coffin	.36	4
6	1134		Wm H. Nickerson	0	475
18	1131		Patrick Pendergast	Self	3
58			Pacance		18153 01
18					
15					
60					
6					
35830					
100					
125					
25315					
18750					
30					
200					
32837					
22573					
18757					
70187645					10187645

98953 01	7202	J. Duane Gay	pastor	150
150	330	Quinday Aug 23		9
150	114	Thos G. Sanford	S. S.	100
13040	114	Matthew Pancy	S. S.	8
100	291	Granville Pendergast	Mod	3041
9	324	J. W. H. Nickerson	G. H. S.	2522
4041	"	"	"	12140
22140	312	James Coffin	"	2478
15	326	Geo G. G.	"	15
24472	311	Prof. S. S.	pastor	150
54	291	Patrick Pendergast	Self	1
200	323	Daniel Jones	"	13
177	330	Quinday Aug 23		207
5561	"	Pacance		9086624
12				10042405

9986624	8290	G. Melvian Gay	S. Pendergast	120
11910	271	Granville Pendergast	S. H. S.	1067
10	270	Wm. Nickerson	S. S.	100
2545	29	Philip H. Holgu	G. H.	100
200	310	J. P. Macy	"	3450
17130	323	Daniel Jones	"	10581
2047	"	"	"	42
30	312	James Coffin	"	15
4877	267	Thos I. Whiting	"	200
360	324	Isaac Holgu	H. S. S.	100
200	30	M. J. Weston	Pastor	50
95	"	"	"	10
500	325	Prince Gardner	"	1550
240	321	Nathl. Talbot	"	6875
325	291	Patrick Pendergast	Cutter	3050
1220240				100273

4<sup>th</sup>

1839

Oct 8 334

To Amos brought on  
W L Sturtevant

and 4<sup>th</sup> S

10220244

5071

10225315

Balance  
" 275  
" 311  
" 127  
" 320  
" 31  
" 321  
" 245

W L Sturtevant 10017693  
Profit & Loss 65  
S & H H Gay 3  
Madame Sturtevant 23 18  
W L Sturtevant 23 672  
Madame Sturtevant 100  
W L Sturtevant 29040

10134534

10  
" 322  
" 311  
" 20  
" 324  
" 320  
" 331  
" 244  
" 231  
" 12  
" 319  
" 282  
" 166  
" 233  
" 311  
" 233  
" 313  
" 320  
" 311  
" 314  
" 307  
" 260  
" 312

Balance 9548264  
Amos Exchange 98237  
Profit & Loss 53  
W L Sturtevant 6926  
Isaac Sturtevant 2337  
Madame Sturtevant 16212  
S L Sturtevant 2400  
Polly Sturtevant 15  
Henry Sturtevant 11831  
Edward W L Sturtevant 2112  
Gavin Coffin 26310  
D & A Macy 10058  
Coffin Swift 46801  
Henry Swift 178  
Profit & Loss 30  
Henry Swift 23 111  
J Williams Gay 13344  
J L Sturtevant 54  
Profit & Loss 53 3106  
Note the water 100  
Chas Sturtevant 7674  
J A Sturtevant 132  
Hench Coffin 24953

10117181

10220244	100	100273
5071	508	50
10225315	508	1772
10019693	Chas P. Swaney, 883	690
65	Paydini Cottle, 120	120
3	Prince Gardner, 251	2550
01	Amos Adams, 258	2567
18	J. P. Lawrence, 183	70
672	Alexander Gardner, 400	76649
100	Dividend 23	237
672 29040	Balance	10016693
		10225315

10134534	10275	J. P. Gardner, 4116
9548264	86	Josiah H. Hasty, 3
98237	260	J. W. H. Gardner, 7296
53	180	Chas. H. Hasty, 2642
6926	31	W. S. Morton, 10
2337	30	Robert J. Hasty, 15
16212	307	Chas. H. Hasty, 40
2400	31	Martin S. Morton, 25
15	330	Dividend 23, 861
11831	312	Frank Coffin, 4630
2112	317	Josiah Coffin, 63948
26310	299	Chas. P. Swaney, 754
10058		Balance, 1548264
46801		10134534

178	10290	E. M. Hasty, 98237
111	314	W. S. Hasty, 6977
13344	34	Polly Hasty, 44
54	311	Robert J. Hasty, 2112
3106	264	Chas. H. Hasty, 4346
100	308	Amos Adams, 1455
7674	219	William Hasty, 1311
132	325	Prince Gardner, 25695
24933		" " " 253250
	34	Chas. H. Hasty, 50
	20	Geo. Hasty, 20
	324	Geo. Hasty, 2625
	329	J. W. H. Hasty, 50
	323	Daniel Jones, 56737
	331	J. H. Hasty, 37618
	247	Chas. H. Hasty, 3290
	325	Prince Gardner, 2409
		Prince Gardner, 24820
	323	Daniel Jones, 15260
	241	Amos Adams, 12
	324	Geo. Hasty, 24017
	271	Amos Adams, 1607
	312	Frank Coffin, 10
		" " " 10
	24	P. H. Hasty, 5612
	270	Wm. Hasty, 28787
	321	N. S. Hasty, 17
		" " " 28
	302	Thomas Hasty, 11110
		132785
		296894

To Amos brought over

11	Paidance	9475191	11 273
" 330	David's Acct 25	3000	" 311
" 275	W. Longdon pay a M 13	750	" 210
" 322	Henry Exchange, Mch 15 1839	26310	" 320
" 4	Sett. P. W. Kham, acc 25	96	" "
" 320	W. Adams & Bannay, dep.	50	" 31
" 311	Edmond W. Bannay, acc 10	105	" 302
" 325	Prince Gardner, dep.	630	" "
" "	" " " "	520	" 270
" 285	Wm. Bannay, " "	20711	" 39
" 280	Henry C. West, " "	80	" 110
" 206	Wm. Bannay, " " 25	9	" 320
" 311	Proprietors, L. S. " "	840	" 330
" 314	Notes Received, T. Maynard	800	" 314
" "	" " P. M. Bannay	340	" 180
" "	" " acc of Wm. Bannay	13	" 330
" "	" " "		" "
12	Paidance	10151065	
		9545411	

10117187

1839

By Am. brought on

2968 94

10301	J. P. Macy	505	12	
320	Hadron & Boney	113	5	17
241	Smith & Duncanson	Adm. bond		25
242	Timothy Hussy	Sh		1471
308	Quinn Adams	S		157 10
31	Com. Insby	Dr		25
267	Chas. S. Bawand	Gr		12
244	Andrew M. Macy	Wm		50
323	Daniel Jones	Gr		14 50
233	Henry Swift	32		133 44
"	"	33		50
321	Nathl. Tallant	502		6 18
33	Moss Swann	S		6
308	Quinn Adams	Rs H		54 87
249	Chas. B. Swann	884		7 50
166	Coffin's Swift	241		78
"	"	250		100
4	Seth P. Kham	S		50
331	S. Dillingham	Wm		468 01
321	Nathl. Tallant	512		5
231	Henry Crocker	H		65 20
241	Samuel Bawand	Gr		41 80
267	Chas. B. Bawand	Gr		24 39
"	"	H		15 69
303	Edward H. Swann	Wm		200
326	Geo. S. S.	Gr		10
314	Nat. Bawand	Gr Myrick		50
303	Edward H. Swann	Sh		241 53
322	Henry Crocker	Am. Bond		263 10
00	Coffin's Swift	or		or
312	Smith & Duncanson	196		10 00
330	Dividend 23			183
"	Balance			94451 91
				10117187

94451 91  
3000  
750  
263 10  
96  
50  
105  
630  
520  
207 10  
80  
84  
800  
340  
10161065  
95454 10

245	J. H. Crocker	Gr. Bond	21	1472
311	Smith & Duncanson	Dividend no 23		3000
240	C. M. Crocker	Gr. Bond	21	263 10
320	Hadron & Boney	W		8
"	"	W		14
34	Com. Insby	Gr		20
302	Thomas Macy	113		20
"	"	112		34 25
270	Wm. Crocker	Gr		40
31	Com. Insby	Gr		50
166	Coffin's Swift	251		100
323	Daniel Jones	Sh		50
330	Dividend 23			258
314	Nat. Bawand	Gr Myrick		800
165	Geo. Myrick	Gr		8 40
330	Dividend 23			18
"	Balance			95454 90
				10161065

49.

1839				
Feb 12	By Balance brought over		9545490	
" 322	Henry Exchange	and sundry	14090	
" 315	N. J. Exchange	and H. B. North	13430	
" 331	S. Dillingham	dep.	41547	
" 323	Daniel Jones	"	400	
" 265	Wm. P. Roney	"	200	
" 00	Chas. Brown	"	000	
" 241	Granville Parnall	dep.	31114	
" 290	E. Williams	pay and 1/2	33721	
" 311	Wm. S. Lyle	and 1/2	50	
" 242	S. Dillingham	and 1/2	225	
" 308	Wm. Adams	dep.	50086	
" 231	Henry C. North	"	7550	
" 329	J. H. & H. Nicholson	"	40	
" 321	W. Adams	"	12542	
" 317	Jacob Coffin	"	250	

9866070

14	Balance		9452982	
" 323	Daniel Jones	dep.	600	
" 313	J. Williams	pay and 1/2	300	
" 322	Henry Exchange	and 1/2	50	
" "	"	and 1/2	1250	
" 325	Prince Adams	dep.	9643	
" 280	Henry C. North	"	69	
" 312	Jacob Coffin	and 1/2	300	
" 331	S. Dillingham	dep.	20007	
" 11	Daniel Jones	and 1/2	60	
" 300	J. Call	and 1/2	53907	
" 320	Wm. P. Roney	and 1/2	48908	
" 11	Daniel Jones	dep.	230	

9871347

[illegible]

1839			9349792
Feb 15	T. Salama		
" 311	Paper Lops	150	
" 275	J. P. Sargent Gas co. Boston	13153	
" "	" " " " " "	11	
" "	" " " " " "	455722	
" 334	G. Williams Gas Co. Worcester	500	
" 327	Sturtevant Mann note	30432	
" 311	Paper Lops	576	
" "	" " " " " "	157	877
" 314	Notes Receivable, D. H. Huntington	14379	
" 325	Samuel Gardner, dep.	194	
" 282	J. Drown Gas, cash man	15813	
" 324	J. H. H. Pickens, dep.	6550	
" 281	Henry C. North, "	20025	
" 314	Notes Receivable, M. S. Landon	13725	

16	Balance	9208031	16334
" 311	Paper Lops	64	312
" 334	G. Williams Gas co. S. P.	2000	321
" 282	J. Drown Gas, ad. S. P.	230	" "
" 238	J. P. White Gas, ad. S. P.	24	153
" 321	N. Tallant, dep.	9938	11
" 238	J. P. White Gas, ad. S. P.	47535	317
" 287	Indep. Penny, dep.	5144	302

17 Balance 9544911  
9310611



1839

Oct 17

	To Balance brought over	93106 69
" 323	Daniel Jones, ad 25	117
" 289	Henry C. North, dep.	138 02
" 202	J. Dunning, ad 18th	567 83
" 329	J. H. S. Nickerson, dep.	20
" 314	Notes Receivable, (Childest)	1313 01
" 310	J. P. May, ad	395
" 322	Foreign Exchange, (New York)	395
" 260	J. W. Fitzgerald, dep.	137
" 161	A. J. Morton, "	316

18

" 334

" 311

" 296

" 311

" 314

" 325

" 289

" "

" 329

" 231

" 233

" 304

" 202

" 275

Balance

E. Williams Co. ad 18th

Papers Left, ad 150

John L. B. Co. ad 18th

Papers Left, ad 304

Notes Receivable, (Childest)

Prince George, ad P. H. Co.

Henry C. North, dep.

Notes Receivable, "

J. H. S. Nickerson, dep.

Henry Crocker, "

Henry Swift, ad 18th

N. L. Sturtevant, ad 18th

J. Dunning, ad 18th

J. H. S. Nickerson, ad 18th

9650555

9229457

1062

150

75

450

2911

21275

125

000

45

50415

25780

3017

30122

63208

1062

1062

1062

1062

1062

1062

1062

1062

1062

1062

93106	1839	By Dindards	Oct 23	117
117	" 329	J. W. H. Tickson	Oct 200	
13802	" 331	Henry Crocker	Nov 300	
5678	" 308	Quinn Adams	S 478 60	
20	" 331	S. D. Lingham	Nov 109 15	
13130	" 325	Prince Gardner	257 100	
395	" "	"	264 200	138475
395	" 281	Henry C. North	419 46	
137	" 331	S. D. Lingham	Nov 80 35	
316	" 325	Prince Gardner	262 875	
	" 294	Peter Mary	99 14 45	
	" 319	Edward P. May	S.P. 105	
	" 317	James Coffin	R 300	
	" 323	Daniel Jones	R 00	
	" 326	Geo. Cobb	Nov 250	89455
	" 322	Joseph Exchange	Nov 250	315
	" 295	J. P. Congdon Gay	Nov 250	315
	" 284	Robert Paine	S.W.	25
	" 323	Daniel Jones	M.P.	50
	" 294	Peter Mary	100	75
	" 319	Edward P. May	S.P.	26310
	" 310	J. P. May	513	5
	" 324	Sturtevant & Mann	2	20
	" 321	N. Tallant	520	533
	" 215	Andrew D. Holger	162	525
	" 11	Henry Crocker	S	15
	" 165	Geo. Myrick	S.W.	5
	" 325	Prince Gardner	227	8
	" 316	Thomas D. Morris	91	40
	" 310	J. P. May	572	95
	" 8	Anna Herring	S	410
	"	Paid		1220457
9650555				9650555
9229457	1839	E. Williams	Nov 1062	
1062	" 295	J. P. Congdon Gay	postage 150	
	" 311	Prince Gardner	postage 75	
	" 324	E. Williams	Nov 100	
	" 314	Robt. Paine	S.W. 29119	
	" 303	Edward P. May	S.P. 6441	
	" 238	J. P. White	Nov 67705	
	" 327	Sturtevant & Mann	3	5
	" 231	Henry Crocker	Nov 40	
	" 310	J. P. May	507	20
	" 321	Dindards	23	51
	" 326	Geo. Cobb	Nov 920	
	" 165	Geo. Myrick	S.W. 1033	
	" 265	Robert Paine	S 80	
	" 323	Daniel Jones	S 5	
	" 312	James Coffin	Nov 915	
	" 327	Sturtevant & Mann	6 10319	
	" 231	Henry Crocker	S.P. 35	
	" 310	J. P. May	504 100 64	
	" 289	Henry C. North	422 25	
	" "	"	423 12649	
	" "	"	421 8	51200
9546474				282490

1839

To Amherst

9576414

Oct 11

" 311

" 314

" 20

" 327

Balance

Profit & Loss

Noty Renewal

In Garter

Peggy Coffin

9288624

1995 1995

1900

30

7382

//

21

" 334

" 322

" "

" "

" 334

" 196

" 231

" 329

Balance

G. Williams Gay & Co. H. Smith 2000

George Exchange, Wright & Co. 214

" " " " " " 47528

" " " " " " 1000

G. Williams Gay returned 4

M. J. Coffin dep. 15074

Henry Crocker, Co. Nathan 430

J. H. 154 Nickerson dep. 44

9491091

9196949

//

22

" 334

" 236

" "

" 311

" 314

" 291

" 260

" 312

" "

" 321

" 238

" 241

" 311

Balance

G. Williams Gay & Co. H. Smith 2119

M. J. Nickerson dep. 9795

" " " " " " 7182

Profit & Loss, dis. 277 277

Noty Renewal, Mary 209

Pauling & Co. dep. 22

J. H. Fitzgerald, " 50

Charles Coffin, " 23004

" " " " " " 1000

N. Tallant, " 10041

J. P. White (Gay) & Co. H. Smith 9925

Conah Mary, note 21201

Profit & Loss, dis. 442

9629051

9154682

//

9575648

[illegible]



9575649

1839  
Oct 22

To Antingghong  
Balance

384257  
9191372  
9575649

9191372  
1260  
18  
38  
200  
500  
2000  
184319  
448  
153233  
9809153

9779925  
83  
150  
280  
100  
1100  
2

9443208  
9444808  
200  
300  
328166  
306083  
4632  
30  
850  
1110  
300  
477  
16240  
75  
2

10705998

23300  
242  
325  
329  
231  
24  
241  
"  
"  
24339  
332  
280  
183  
322  
"  
314  
312  
275  
"  
25275  
334  
"  
335  
24  
329  
262  
"  
289  
4  
270  
310  
336  
323  
"  
"  
321  
"  
"  
183  
219  
312  
302  
325  
327  
294  
310  
326  
281

J. Hall Cash. To Peggy Coffin  
Obed Macy. H.B.  
Prince Landau. 218  
J. H. & H. McKenna. CB  
Harvey Crocker. MS  
Joseph Barry. S  
Baker Purchase. B.B. (Bar)  
Lodge Purchase. S  
Balance  
Dividend stock 23.  
Commuted Pensions. 76  
Obed Fitch. CH  
Trust Mchery. W  
Foreign Exchange. Ph Bk Home  
" " " Middl Bk  
Notes Receivable. O. Marshfield  
Hough & Coffin. 701  
J. P. Langdon (Gy) Postal Posthouse  
Balance  
J. P. Langdon (Gy) united Baptists  
C. Williams (Gy) L. Church  
" " " Wm. Meap  
J. P. Langdon (Gy) R. P. House  
P. H. Hays. CB  
J. H. & H. McKenna. Gm  
Obed Macy. S.B.S  
" " " MSB  
Henry C. Worth. 425  
Seth Pritchard. BA  
W. Nicholas (Gy). MC  
J. P. Macy. 315  
W. Smith (Gy). 523  
Darius Jones. S.B.  
" " " J.F.  
" " " H.B.  
Nathl. Vallant. 527  
" " " 530  
" " " 523  
" " " 56  
H. Arthur. 96  
W. Smith. P.B.  
Hough & Coffin. 700  
Thomas Macy. 115  
Prince Landau. 264  
Starbuck Mann. 4  
Peter Macy. 95  
J. P. Macy. 410  
G. B. Hays. P.B.  
D. A. Macy. J. P.

3960  
"  
32  
3550  
5117  
30  
40  
50  
9779925  
9809152  
18  
5  
10  
15  
75  
129  
150  
1250  
2  
9444808  
9443208  
6824  
500  
328166  
306083  
1248  
1007  
5  
4  
25  
670  
50  
120  
18763  
468  
1698  
1850  
33  
4539  
2586  
1660  
841  
1510  
2191  
7  
12  
610  
10  
15  
15  
6510  
1436204



10705998

1839	By	Musgrave			1436204
Oct 25	321	Nathl Vallant	, 513	17 06	
" "	"	"	, 525	31 31	
" 4	"	Seth Pinckham	, 938	50	
" 29	"	Chas Brown	, 854	5	
" 320	"	Hadwin Brown	, S	150 09	
" "	"	"	, 618	20 18	
" 316	"	Thomas Macey	, M	5	
" 326	"	Geo Coffey	, M	13 05	
" 161	"	Andrew Weston	, D	10 24	301 93
" 111	"	Paul Worth	, S		27
" 300	"	Laban Paddack	, M		142 42
" 332	"	Emwell Punday	, M		16
" "	"	"	, S		40
" 329	"	J H H Nickerson	, M		25
" 332	"	Emwell Punday	, S		14
" 254	"	Peter Coffey	, S		100
" 321	"	Nathl Vallant	, 524		529
" "	"	"	, 533		7 09
" "	"	"	, 529		11 26
" 241	"	Backus Sumner	, P Macey		10
" 321	"	Nathl Vallant	, 532		39 84
" "	"	"	, 531		5
" 284	"	Reuben Punday	, M		30
" 244	"	Peter Macey	, M		20
" 314	"	Nat Recivable	, S Macey		75 23
" 282	"	S Macey	, S		75
" 330	"	Dividend 25			24
"	"	Balance			11405 88
					107059 98

1140588  
257 17  
4575  
69337  
60  
48  
61302  
38 00  
14300  
1325  
41 60  
23  
75  
1  
144544  
449  
658214

26335	J H Hanger	pay min	93 24	360
" 291	Paula Punday	Postage		5
" 311	David & Sons	Postage		20
" 284	J H Hanger	S		50
" 325	Prince Sumner		240	50
" "	"		269	50
" 262	Chas Macey	M		10
" 314	Jacob Coffey	M		10
" 219	W G Sumner	S		150
" 212	Chas Marshack	R		10 80
" 302	Thomas Macey		107	30
" 321	Nathl Vallant		535	5
" 282	S Macey	P		76
" 11	David Punday	S M		65 75
" 330	Dividend 25			108
" 310	S Macey		511 15 59	
" 231	Henry Crocker	H H	80	
" 323	David Jones	S	6	101 59
" 314	Nat Recivable	F B F		41 72
" 330	Dividend 25			30
" 202	J H Hanger	pay min	213 25	149 544
" "	"		140 29	3 74
" 336	W B Mitchell	Postage		75
"	Balance			93907 95
				96582 14

55.

1839			
Oct 28	To Balance		9390795
" 321	Madam Baugy St Hotelier	53171	
" 322	Foreign Exchange, St. M. St. M.	2119	
" 335	J. B. Longden Pay. ad Bank	18569	
" #1	" " " bills returned	00	
" "	" " " bills sent to London	827	
" 323	Daniel Long. dep.	500	
" 327	A. Tallant. "	100	
" 294	Joseph White Pay. ad Bank	250919	
" 312	French Coffee. dep.	98253	
" 311	Post Office. dep.	1717	
" 314	Notes Receivable. St. M. St. M.	10638	
" "	" " "	23	
" 317	James Coffin. dep.	300	
" 303	Edward H. Swan. dep.	62637	

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10871352

Oct 29	Balance		8900439
" 322	Foreign Exchange, French Coffee	1250	
" "	" " " J. H. Swan	1250	
" 311	Post Office. dep.	105	105
" 315	St. M. St. M. dep.	704	
" 304	St. M. St. M. dep.	26	
" 314	Notes Receivable. Post Office	10410	
" 325	James Coffin. dep.	700	
" 260	John Fitzgerald. "	11150	
" 329	J. H. Swan. "	4625	

//

9319729

9390795  
Miss 53171  
2117  
Bank 18589  
00  
827  
500  
100  
250914  
98283  
1717  
10638  
23  
300  
42637

10871352  
8900439  
1250  
1250  
105  
704  
26  
10410  
700  
11150  
4675

189 28334 E. Williams Pay LBS 4176  
" 315 N. Ogden Pay, Catamount 53171  
" 334 G. Williams Pay, S. M. St. Louis 2117  
" 335 J. H. my dau Pay, bills enclosed 9  
" 334 G. Williams Pay, sundries by 6800  
" 300 Call Pay, M. B. 4674  
" 238 J. P. White Pay, S. P. 50435  
" 323 Daniel Pay, S. 1572  
" " " " S. 531  
" " " " S. 10  
" 231 H. Crocker, C. M. 125  
" 323 Daniel Pay, S. 11  
" 302 Thomas May, 116 9  
" 294 Peter May, 102 3125  
" 310 J. P. May, 516 6928  
" 297 Andrew May, 95 1950  
" 317 Sands Coffin, S. 1425  
" 312 French Coffin, 197 5  
" " " " 703 250914  
" 333 Cornelius, S. 10 283390  
" 322 J. May, Exchange S. 1000  
" 323 Daniel Pay, M. 50  
" 11 David Pay, S. 37160  
" 311 Joseph, 23  
" 334 E. Williams Pay, Catamount 42637  
" 278 J. P. Pay, M. 15  
" 320 Hudson & Raney, S. 450  
" " " " 8900439  
" " " " 10871352

28334 E. Williams Pay S. Coffin 1250  
" 315 N. Ogden Pay, S. 1250  
" 291 Peter May, S. 5  
" 321 Nathaniel, 536 2540  
" " " " 537 45  
" 231 Harry Crocker, S. 200 27040  
" 321 N. Fullant, 538 3828  
" 317 James Coffin, S. 7262  
" 320 Hudson & Raney, S. 10  
" 262 Peter May, S. 6  
" 231 Harry Crocker, M. 4035 19745  
" 314 N. Fullant, S. 100  
" 323 Daniel Pay, S. 836  
" " " " S. 75  
" 287 Griffin Pay, S. 50  
" " " " S. 18430  
" 334 J. P. May, 518 858  
" 284 Peter May, S. 50  
" 338 Nathaniel, 526 1325  
" 20 Geo. Easton, M. 28  
" 278 Daniel S. Pay, S. 750  
" 231 Harry Crocker, S. 330  
" 270 W. Mitchell Pay, S. 20  
" 324 J. P. Pay, S. 1297  
" 299 Chas. Pay, S. 12  
" 317 James Coffin, S. 5  
387784

319720

56.

1839

To Amherstburg

9319729

1839  
Feb 29

Oct 20

" 312

" 315

" 335

" "

" 322

" 314

" 311

" 319

" 314

" 267

Balance

French & Coffin dep.

McGowan & Co. 960

McGowan & Co. 117912

" " 33040

Foreign Exchange 22945

Notes Receivable 61334

Profits & Loss 1196

Edward & Co. 60

Notes Receivable 39082

Thomas J. Whiting 10

8931948

640

960

117912

33040

22945

61334

1196

60

39082

10

11

9374437

31

" 338

" 289

" 329

" 289

" 231

" 194

" 325

" 320

" 314

Balance

A. Tallant dep.

Griffin & Co. 250

J. H. & Co. 214

Henry C. North 100

Henry Crocker 34525

J. H. Sanford 40

Price Gardner 32030

Madison & Co. 97475

Notes Receivable 13227

8812872

20036

250

214

100

34525

40

32030

97475

13227

11

9060571

Nov 1

" 322

" 325

" 320

" 311

" "

Balance

Foreign Exchange 2500

Price Gardner 23610

Madison & Co. 80845

Profits & Loss 406

" " 779

8831844

2500

23610

80845

406

779

1185

9187514

Nov 1324

" 335

" 296

" 339

" 166

" 260

9319729

1839  
Feb 29

By Ant brought over  
Balance

3877 81

80319 48

9319729

8931948

30335

J. B. Kingdon Pay. L.B. 25

460

440

325

Prince Garden, 272

1819 12

960

313

J. Williams Cas. 226 60

1773 44

117912

315

W. Q. Gordon Pay. John Williams 229 45

229 45

33040

314

Not known I. Atham

613 34

22945

311

Pope's Laps

25

61334

312

French's Coffin, 702 10 15

1196

262

Chas. May, 15

60

321

J. H. H. Nickerson, 36

39062

294

John May, 103 12 50

10

325

Prince Garden, 271 8 28

"

" 273 20

300

John Paddock, 15

332

George Paddock, 10

324

Isaac Hager, 150

320

Madison Ramsey, 27 36 11 69 99

330

Dividend Act 23

45

"

Balance

88128 78

9374437

9374437

8812873

31336

W. S. Mitchell, 497

20

20036

287

Griffin Ramsey, R. S.

166 50

250

320

J. H. H. Nickerson, 4 36 10

22 84

214

326

Geo. Cobb, D. S.

16 10

100

338

Nath. Vallant, 539

10 83

34525

212

Chas. Marshall, R. M.

85 78

40

262

Chas. May, W. S.

5

32030

267

Thomas J. Whitney, D. M.

100

97475

19

Henry Goodrich, S. S.

10

13227

338

N. Vallant, 541 487 45

49 58

320

Madison Ramsey, W. S.

25

242

Timothy H. Guald, S. M.

113 40

161

Andrew J. Munton, 4

10

287

Griffin Ramsey, A. S.

72 30

"

" " " S.

150 50

"

" " " E. M.

86

287

John Coffin, S.

30

243

Timothy H. Guald, S. S.

24

326

Geo. Cobb, S. S.

23 25

"

" " " S.

23 25

327

Peggy Coffin, S. A.

348 38

303

Edw. H. Swan, " "

626 37

329

J. H. H. Nickerson, W.

19 57

324

Isaac Hager, P. S.

230 30

262

Chas. May, P. S.

17 56

"

Balance

88318 44

9060571

9060571

88318 44

Nov 334

E. Williams Cas. H. C. 10

2300

2500

335

J. B. Kingdon Pay. J. P. 236 40

236 40

23610

296

John L. B. Cas. L. B. 21

812 57

80845

334

E. Williams Cas. L. B. 17

1559 19

1185

165

Coffin W. S.

2419 27

9187571

260

J. W. Hitzguald, S. S.

380

7907 37

54

1839

Nov 1 328

" 219

" 242

" 287

" 296

" 308

" 313

To Amshought, on

James H. Howard cash 155140

William Gault dep: 25

Timothy Fitzgerald, 380

Triffin Tenny " 400

Timothy Upham " 241927

Olson Adams " 77

W. Morrison Cash on 125

9187514

1839

Nov 1 317

" 302

" 337

" 326

" "

" 330

" 300

" 323

" "

" 326

" 320

" 323

" 234

" 317

" 296

" 308

" 312

" "

9685281

Nov 2

" 334

" "

" 251

" 325

" 260

" 314

" 311

" 275

" 329

" 323

" 314

" 339

Paid

G. William Cash of purging method 150

" " returned by 21

Henry Crocker, on 8230

Paul Gardner, dep: 39

John Fitzgerald " 100

John McQuate Old Swan 82488

Prof. L. L. L. and 872 872

Thomas C. Adams, dep: 96

J. H. H. McKesson, " 66

W. Longdon Cash on 1500

John McQuate Old Swan 1025

Prof. L. L. L. and 1076 1076

8559030

2301

" 183

" 166

" 326

" 284

" 323

" "

" 287

" 326

" 337

" 320

" "

" 262

" 314

" 334

" 314

" "

8937066

4

" 322

" 289

" 303

" 242

" 313

" 338

" 276

" 333

" 313

" 339

" "

Paid

Foreign Exchange Receipts 190576

Henry C. Worth, dep: 8374

Edward H. Swan, " 197

Timothy Fitzgerald, dep: 15

W. Morrison Cash on 200

N. Adams, dep: 15030

Thomas C. Adams, " 247

Wm. L. L. L., on 50

Wm. L. L. L., on 14000

Prof. L. L. L. 275

" " 325 6

8549893

4334

" 323

" 212

" 291

" 320

" 302

" 219

" "

" 329

" "

" 325

" "

" 296

" 338

" "

" 262

8879619

9187514	1839	By Amshurgh on		790737
153140	Nov 1 317	Sandy Coffin. HCA 46		100
25	" 302	Thos May , 117		826
380	" 337	J P May , 517		13
400	" 326	Geo Cobb , WS		2724
241927	" "	" " , MWS		50
77	" 336	Wm P Mitchell ob. 526		746
125	" 300	Latan Paddock , WS 719 46		1350
	" 325	Prize Garden , 277		77372
	" "	" " , 275		7909
	" 326	Geo Cobb , JS		2712
	" 320	Hadron May , S		400
	" 323	Daniel Jones , AS		975
	" 234	Henry Parker , S		5
	" 317	Sandy Coffin , CP		15
	" 296	Smithy Upham , S		350
	" 308	John Adams , AMS		76
	" 312	John Coffin , 705		900
	"	Balance		8559030
9685281				9685281
8559030	2301	W B Olin , post of postage		150
150	" 183	J B Olin , S 25		
21	" 166	Coffin Swift , 254 50		
8250	" 326	Geo Cobb , WS 2325		
39	" 284	Renton Parry , CP 1475		
100	" 323	Daniel Jones , 76 10		
82988	" "	" " , CP 17		
872	" 284	Griffin Parry , JAM 10		
96	" 326	Geo Cobb , WS 2712		
66	" 337	Nath Sallant , 545 790		
1500	" 320	Hadron May , 704 533		
1025	" "	" " , WS 5		
1076	" "	" " , WS 16		
	" 262	Thos May , WS 4		21535
	" 314	Nty Newnall , P. Swan 82988		
	" 334	G. Milman (ay. ) , 736 1500		
	" 314	Nty Newnall (Brenton ) 1025		
	"	Balance		8579893
8937066				8937066
8579893	4334	G. Milman (ay. ) , Peachley 100596		
190576	" 323	Daniel Jones , AMS 1839		
8574	" 212	Thos Marsham , 706 20		
197	" 291	Parry Parry , 7474		
15	" 320	Hadron May , JS 1045		
200	" 302	Thomas May , 118 1375		
15030	" 219	W. Gurnell , JS 5		
247	" "	" " , JS 1487		
50	" 329	J P Olin , JS 14212		
14066	" "	" " , P 771		
	" 325	Prize Garden , 276 710		
	" "	" " , 278 5		
	" 296	Smithy Upham , WS 300		
	" 338	N Sallant , 528 10		
	" "	" " , 540 10617		
	" 262	Thos May , 704 10		74530
8879611				265126

1839

To (Balance) steno not over

88776 19

Nov 5

	Balance	85701 1/2
" 340	Notes Receivable. Whiting & Sanders	312 1/2
" 326	Surge Cook . up	700
" 329	J. H. & F. Nickerson .	89
" 166	Coffin & Swift .	211 64
" 332	Currents Forward .	80 15
" 231	Heavy Crutching case. J. J. Coffin.	105 32
" 276	Freeman & Adams . up	269 10
" 317	Samuel Coffin . up:	800

88349 80

6

	Balance	85404 81
" 340	Notes Receivable. J. G. Gahan	1000
" 339	Profit & Loss . closed 10 50	10 50
" 317	Samuel Coffin . up	1000
" 299	Chas B. Swan . "	113 49
" 220	Wm. Sumner . "	350
" 329	J. H. & F. Nickerson .	90
" 275	J. E. Adams .	119 80
" 308	Oliver Adams .	105 50

88194 30

1839

Nov 4 242

" 337	337
" 333	333
" 317	317
" 338	338
" 300	300
" 323	323
" "	"
" "	"
" 280	280
" 219	219
" 312	312
" 325	325
" "	"
" "	"
" 337	337
" 241	241
" 241	241
" 318	318
" 330	330
" 325	325
" "	"
" "	"

5280

" 317

" 326

" 338

" 284

" 246

" 242

" 329

" 325

" "

" 287

" "

" 334

" "

6 289

" 320

" 284

" 312

" 276

" 251

" 242

" 327

" 303

" 244

" 319

" 166

" 291

" "

" 339

8877619

1839

By Am brought over

2651.26

No 4242

Timothy Fitzguald. PL 1525

" 337

J. M. May, 509 5

" 333

Coul Insly, E. S. 10 80 25

" 317

Jand Coffin, W 14

" 338

N. Vallant, 546 9 74

" 300

Laurin Caddack, C. A. H. 10

" 323

Daniel Ins, C. M. 15 50

" "

" " C. M. 18 50

" "

" " C. M. 5 50

" 280

Chas Fitch, C. S. 5

" 219

W. G. S. 5

" 312

J. M. Coffin, 704 10

" 325

P. M. G. 267 8

" "

" " 274 27 47

" "

" " 265 28 50

" 327

J. M. May, 520 100

" 241

J. M. May, S 17 54

" 241

J. M. May, Chancery 5

" 318

J. M. May, S. B. 50

" 330

J. M. May, No 23, 27

" 325

J. M. May, C. S. 3 23

" "

" " " " " 2 13

" "

Balance 85 70 1 1/3

88 790 1 1/3

85 70 1 1/3

5 280

Chas Fitch, C. S. 8 10

3 12 1/2

" 317

Jand Coffin, C. C. 2 10

7 10

" 326

J. M. May, W. A. 5 00

8 1/2

" 338

N. Vallant, 544 6

2 11 1/4

" 284

J. M. May, B. B. 50

80 15

" 296

J. M. May, C. S. 7 00

105 32

" 242

J. M. May, C. S. 21 1 1/4

26 10

" 329

J. M. May, C. S. 2 00

800

" 325

J. M. May, 279 45

" "

" " 280 20 67

" 287

J. M. May, S. B. 125 50

" "

" " B. B. 78 08

" 334

E. W. May, C. S. 27. 8 00

" "

Balance 85 40 4 81

88 349 81

88 349 81

6 289

J. M. May, 426 34

85 40 4 81

" 320

J. M. May, C. S. 150

10 10

" 284

J. M. May, C. S. 20 50

10 50

" 312

J. M. May, C. S. 7 87

1000

" 276

J. M. May, C. S. 46 9 40

113 1/2

" 241

J. M. May, C. S. 155 84

350

" 242

J. M. May, C. S. 8

90

" 327

J. M. May, C. S. 30

119 80

" 303

J. M. May, C. S. 150

105 50

" 274

J. M. May, 105 1048 86 23 25

" 317

J. M. May, C. S. 60

" 166

J. M. May, C. S. 1000

" 291

J. M. May, C. S. 57

" "

J. M. May, C. S. 25 36

" 339

J. M. May, C. S. 26 77

216 1 50

88 194 30

59.  
1889.

T. Amey best over

8819430

Nov 7

Palmer

8494003

" 338

Stach Tallant. col m + black

23796

" 318

Phy. Res. Co. up

14040

" 340

Stacy Remembrance. Am. m. ball

100

" 338

Stacy Tallant. up

10032

" 289

H. C. Worth

80

" 34

A. A. Sprague

26

8

Palmer

8526552

" 335

J. H. Ogden Gay Remembrance to 1800

1000

" 276

Thurman E. Holman. up

17430

" 240

J. R. Fitzgerald

146

" 289

Henry C. Worth

85

9

Palmer

8537881

" 315

W. Ogden Gas. A. H. G. G.

16748

" 340

Stacy Remembrance. Th. m. m.

20119

" 339

Prophet's Loft. m. m. 2 11

" 340

Stacy Remembrance. Th. m. m.

1000

" 334

Prophet's Loft. m. m.

10 50 12 61

" 323

Prophet's Loft. m. m.

11544

" 289

H. C. Worth

8550

" 308

Thurman E. Holman

12306

" 276

J. E. Adams

11

" 281

Henry Crocker

17430

" 324

J. H. & J. L. Nicholson

50

843875

8819430

1839

Nov 6319	By Amos Westover	2161 50
" 323	Edmund Coffin . 157	7 97
" 324	Daniel Perry . S M	19
" 284	J H & S. Nickerson. M D	4
" 326	Griffin Parney . S H	26
" 328	Turn Cobb . S G H	5 80
" 329	Hadden & Parney. Th	10
" "	" " . S H B	20
" 340	Notes Receivable. J Graham	1000
"	Balance	84740 03
		8819430

84740 03

Black 237 1/2  
140 40  
100  
100 33  
80  
26

7334	E. Williams Car. Mgmt Clark	237 96
" 320	H. deane & Parney. Lg Farm	8
" 294	Edw Mary . 106	5
" 291	Barth Sumner Low Report	3
" 311	Edmund Coffin . S G H	36
" 270	Thm Lurbeck by Am	13 40
" 312	Griffin & Coffin . S H	6 23
" 291	Barth Sumner . H J Thomson	4 61
" 330	Dividend Stock .	45
"	Balance	85265 52
		85624 72

85624 72

85265 52  
to Cash 1000  
174 30  
146  
85

8334	E. Williams Car. Mgmt Clark	1000
" 327	Peggy Coffin . S G H	75
" 325	Prince Gardens . 283	24 80
" 243	Timothy H. Cussey. R G	20
" 323	D Jones . S H	20
" 338	Walcott . 549	38
" 234	Henry B. Smith . S	5
" 00	Geo G. Fayer .	000
" 291	Barth Sumner . S G H	192
" 19	Henry Lurbeck . S G H	5
" 280	Henry C. Wark . 428	86 43
" 278	S. P. Hagan . S G H	6 35
" 341	Barth Sumner . Knowlton	71
" 330	Dividend Stock 23.	5
"	Balance	85378 81
		86671 02

86671 02

85378 81  
164 10  
201 1/2  
1000  
12 61  
115 40  
85 50  
123 00  
77  
174 50  
50

9330	Dividend Stock 23	9
" 340	Notes Receivable S Mann	203 50
" "	" P Sanders	1000
" 325	Prince Gardens . 284	10 50
" 341	Barth Sumner . C. Lindsten	116 68
" 300	Laban Padlock . J. Coffin	70
" 284	Griffin Parney . S H	90 20
" "	" " . S H	131 40
" 283	Reuben Parney . W B	50
" 300	Laban Padlock . J O L	55 85
" 317	Sarah Coffin . S H	20
" 324	J H & S. Nickerson. S H	10
" 320	Hadden & Parney . W B	24
" 341	Barth Sumner . Elisha Smith	5 76
" 20	Serge Easton . S G H	14 50
" 242	Timothy Fitzgerald . S H	33 18
		1844 37

84387 50

60.

1839

T. And how over

8758759

8738759

Aug 11

" 341

Palmer

8554322

" 332

Parker Palmer dep:

20

" 312

Cromwell Palmer "

200

" 276

Funch &amp; Coffin "

2446

" 339

J. E. Henry "

94

Profit &amp; Loss " Step 100

350

11

8510533

12

" 322

Palmer

8598743

" "

Foreign Exchange M. S. 2000

" "

" " Ob. Pats 300

" "

" " C. P. Briggs 25978

" "

" " H. C. Elliott 106074

" "

" " " " 106547

" "

" " Small May 1000

" 334

C. William Corp m m m 29300

" 331

Profit &amp; Loss 50

" 335

J. P. Congdon Corp m m 50

" 289

H. C. Mott dep:

6218

" 339

Profit &amp; Loss 105

" 320

H. C. Mott dep:

31010

" 338

H. C. Mott dep:

100

" 325

H. C. Mott dep:

66408

" 242

H. C. Mott dep:

23454

" 340

H. C. Mott dep:

1800

" 320

H. C. Mott dep:

300

" 260

H. C. Mott dep:

13650

" 329

H. C. Mott dep:

55

" 339

Profit &amp; Loss 3690

3848

" 299

H. C. Mott dep:

421

11

1251410

873875	1839	By	Aug	60	184437
873875	Aug	Balance			8554322
8554322	11238	J. B. White	Salary	150	8738759
20	334	E. Williams	Pay	2	
200	11	David	Pay	18	
2446	335	Prince	Pay	30	
94	335	Prince	Pay	615	
30	280	Prince	Pay	0	
	260	Prince	Pay	5	
	341	Prince	Pay	26	
		Prince	Pay	25	
		Prince	Pay	20	
8610533		Prince	Pay	8598743	
8598743	12334	E. Williams	Pay	2000	8610533
2000		E. Williams	Pay	300	
300	315	E. Williams	Pay	25478	
25478		E. Williams	Pay	106074	
106074		E. Williams	Pay	106547	
106547		E. Williams	Pay	1000	
1000	336	E. Williams	Pay	10	
29300	332	E. Williams	Pay	585	
58		E. Williams	Pay	30	
58	342	E. Williams	Pay	38	
621	331	E. Williams	Pay	458	
05	337	E. Williams	Pay	1742	
3100		E. Williams	Pay	5	
100	320	E. Williams	Pay	16	
6640	325	E. Williams	Pay	400	
23454	333	E. Williams	Pay	25	
1800	338	E. Williams	Pay	5150	
300		E. Williams	Pay	56	
1365		E. Williams	Pay	3575	
55	333	E. Williams	Pay	45	
3848		E. Williams	Pay	1188	
421	280	E. Williams	Pay	20	
		E. Williams	Pay	200	
	299	E. Williams	Pay	130	110654
	327	E. Williams	Pay	4560	
	242	E. Williams	Pay	1908	
	329	E. Williams	Pay	2240	
	317	E. Williams	Pay	4190	
	323	E. Williams	Pay	3461	
	338	E. Williams	Pay	25	
		E. Williams	Pay	150	
	262	E. Williams	Pay	5	
	312	E. Williams	Pay	10	
	294	E. Williams	Pay	650	
	320	E. Williams	Pay	40	
	231	E. Williams	Pay	76	
	323	E. Williams	Pay	1495	79104
	320	E. Williams	Pay	69	
		E. Williams	Pay	2239	
		E. Williams	Pay	510	
251410		E. Williams	Pay	767506	

61.

1839

To Amherstburgh

12514108

Nov 13

340  
331  
284  
338  
289  
335

Balance 11347629  
Notes Receivable, L. G. M. 12312  
Profit & Loss, direct 121 121  
Rumoney, Jan 23 9  
W. Ballant, dep. 100  
Hugh C. Worth, " 174  
J. Plouffe & Co, ca PA 698 50

14

315  
322  
"  
"  
336  
289  
315  
340  
339  
335  
308  
180  
344  
315

Balance 11347348  
W. G. O'Connell & Co, White (pay) 250911  
Lump Exchange, " 100  
" " " " 300  
" " " " 63108  
W. B. Mitchell & Co, 7053  
Hugh C. Worth, dep. 100 1/2  
W. G. O'Connell & Co, C. B. French 150  
Notes Receivable, D. H. Huntington 3813  
Paper, Shop, direct 40 40  
J. Plouffe & Co, ca PA 23490  
Customs, dep. 18  
Chas. A. P. P. " 200  
J. B. Plouffe & Co, ca PA 29418  
W. G. O'Connell & Co, C. M. N. 46540

1194245

1839

Jan 12 320  
" 281  
" 1/6  
" 338  
" 284  
" 335  
" 332  
" 260  
" 254  
" 276  
" 311  
" 340  
" 330

13 340  
" 330  
" 114  
" 246  
" 318  
" 324  
" 341  
" 320  
" 343  
" 338  
" 339

14 344  
" 334  
" 246  
" 315  
" 211  
" 317  
" 214  
" 278  
" 338  
" 289  
" 343  
" 340  
" 231  
" 317  
" 313

12514108

1839

Nov 12	322	By Amshington	7675 06
"	"	Hadorn & Panny, S	50
"	"	" " " S	600
"	281	Henry C. North, 430	611
"	196	Wm P. Coffin, P.P.	36 10
"	338	W. Tallant, 534	14
"	284	Ruben Panny, P.P.	100
"	325	Prince Gaudin, 281	10
"	332	Grover & Pannoy, M	750
"	260	J. N. Fitzguald, J.H.	234 54
"	254	Peter Coffin, S	30
"	276	Thomson & Adams, P.P.	564 06
"	"	" " " H.W.B.	55
"	317	Jacob Coffin, P.P.	50
"	"	" " " H.E.	362
"	"	" " " S	4
"	"	" " " W.C.	50
"	340	W. Tallant, M.P. Coffin	1800
"	"	" " " John May	50
"	330	Dividend of Nov 25	24
"	"	Balance	113776 24
			12514108

1134462  
12312  
124  
J  
100  
144  
698 30

13340	Notes Receivable, C.G. Myrick	12312
" 330	Dividend of Nov 23	1
" 144	J.H. Sanford, S	20
" 246	Timothy Upham, M.H.	50
" 318	Phineas T. G., H.W.B.	300
" 324	J.H.W. Nickerson, S	200
" 341	Parley Pannoy, Chapm	4
" 320	Hadorn & Panny, C.A.H.	100
" 343	" " " C.C.	150
" "	" " " A.S.	100
" 338	Nathl Tallant, 533	57 57
" "	" " " 536	17 40
" 339	Prize of Life S.H. Tunk's late property	16 25
"	Balance	113734 86
		114882 20

114882 20  
113734 86  
2509 11  
900  
300  
631 08  
100 34  
100 34  
150  
38 13  
40  
234 90  
98  
200  
294 08  
465 68  
2424 51

14297	White Gay, 1829 clp	2509 19
" 334	G. William Gay, H. K. & R. R. R.	900
" "	" " " C. & Thayer	300
" 246	John L. Pannoy Gay, Pannoy & Co.	631 08
" 315	W. H. Gay, Hastings & Hughes	70 36
" 244	Parley Pannoy, S.H.	20
" 317	Jacob Coffin, C.M.	1254 67
" 244	Peter May, 104	5 86
" 278	Samuel P. Hays, C.D.H.	7 08
" 338	Nathl Tallant, 543	10
" "	" " " 534	75
" 289	Henry C. North, 433	158
" 343	Hadorn & Pannoy, J.H. 1531 86	21 25
" 340	Wm Tallant, S.H. Winstington	38 53
" 231	Henry Carver, J.W.B.	100
" 317	Jacob Coffin, J.H.	7
" "	" " " C.D.	200
" 313	Wm M. Lippitt Gay, 1830 clp	465 66
	1830	6773 88

62.

1839

To Am brought over

11972757

1839

Nov 14

Nov 15

Balance

11295363

" 340

Notes Received, Mr. Pankin 1723

" 339

Profit &amp; Loss 12

" "

12

" 340

Notes Received, J. Edwards 22738

" 339

Profit &amp; Loss, adv. 238 262

" 325

Twice Landers, dep. 13617

" 287

Henry C. Worth, " 75

16

Balance

11341203

" 317

J. and W. Offin, dep. 1000

" 276

James E. Adams, " 262

" 328

James H. Pankin, " 80

" 340

Notes Received, J. H. Pankin 7082

" "

" " J. L. Adams 63610

" 339

Profit &amp; Loss, adv. " 85

" 000

Foreign Exchange, 000

18

Balance

11485316

11258021

11972751

1839

By Ambrosio on  
Balance

No 14

677388  
112953 63  
11972751

112953 63

15304

R L Sturtevant chief M B Prunty

17 28

12

323

Daniel Jones postage

12

12

250

Irish Inkham

12

22738

340

Katy Newkirk Edward

227 38

238

302

Thomas May 119

30

13617

327

Peggy Coffin 6 M

30

75

300

Lolan Paddock 9 M

20

317

Sand Coffin 2 P

50 62

299

Chas P Swan 891

6

244

Peter May 110

150

338

Kath Tallant 538

20 92

231

Henry Crocker 16

31 25

180

Chas H Bailey 66

25 00

Balance

112803 31  
113412 03

113412 03

112803 31

16343

Madam Bailey 18 64

18 64

" "

" " 42

42

280

Henry C. North 431

35

317

Sand Coffin 108

20

" "

" " 3

3

338

Kath Tallant 537

100

246

Timothy Upham 230

230

343

Madam Bailey 435

50

299

Chas P Swan 892

18 36

312

Henry Coffin 708

435 54 685

323

Daniel Jones R P 27 51

27 51

242

Timothy Fitzgerald 100

100

296

Timothy Upham 1206

630

280

Henry C. North 432

8

" "

" " 435

10

338

Kath Tallant 536

7 94

212

Chas Markham 50

5

336

W B Mitchell 521

176 85

317

Sand Coffin 11

3

" "

" " 18

18

" "

" " 29 25

29 25

" "

" " 124 19

124 19

" "

" " 1485

106 459

326

Geo Cobb 200

200

308

Quinn Adams 220

220

281

Henry C. North 437

38

328

James H Parnock 70 82

70 82

287

Griffin Parnock 57 50

57 50

299

Chas P Swan 894

53 87

317

Sand Coffin 3

3

260

W B Fitzgerald 16 32

16 32

341

James Parnock 2

2

112580 21  
114853 16

4853 16

2580 21

113.

1829  
Nov 18

To Balance brought over	112580.21
" 325 Paine & Adams, dep.	11245
" 304 W. L. Sturtevant, do. M	1543
" 342 Coffin & Smith, dep.	1979
" 265 Gude & Son, "	13138
" 334 M. B. Mitchell, by ex P. C. M	18212
" 332 Samuel & Adams, dep.	200
" 276 Samuel & Adams, dep.	8203

11

11528279

19 Balance	11200679
" 315 W. L. Sturtevant, do. Adams	54615
" 303 George & C. Adams, dep.	33
" 289 H. C. Smith, "	38528
" 315 W. L. Sturtevant, do. Adams	242
" 304 W. L. Sturtevant, do. Smith	30
" 308 Oliver Adams, dep.	17243
" 177 Robert Coffin, do. 23	33
" 323 Daniel Smith, do. 23	57
" 21 J. P. Lawrence, Cash on B. & A. 4th	408.20

11

11391383

20 Balance	11217411
" 327 Paine & Adams, dep.	558
" 276 Samuel & Adams, "	11132
" 260 John Fitzgerald, "	12163
" 289 H. C. Smith, "	300
" 322 Foreign Exchange	153679
" 339 Paine & Adams, do. Adams 43.28	4328
" 338 Wallcut, dep.	100.02

11

11439211

1125802	189	J. P. Congdon	Pay	ministry	96420
11243	" 334	C. Williams	Pay	deposits by	11779
1548	" 337	John May			521
1979	" 161	Andrew L. Maton			5
13150	" 343	Madame Stacey			P
18212	" 212	Chas. Marshale			M.M.P
200	" 180	Chas. J. Pamey			J.P.
8203	" 331	Prof. L. S. Watson			printing notes
	" 280	Henry C. Wark			436
	" 276	Samuel C. Adams			P.A.N.
	" 315	W. C. Congdon			Pay
	" 341	Patrick Russell			J. G. Adams
	"	Balance			11200679
11528279					11528279
11200679	19343	Madame Stacey			S.P.
54615	" 308	Chas. Adams			S
33	" 325	Anna Gardner			288
38526	" 327	Peggy Coffin			E. H. S.
242	" 341	Patrick Russell			S. Clarke
30	" 312	Amelia Coffin			714
17243	" 326	Geo. Cobb			J. B. S.
33	" 308	Quinn Adams			S
57	" 330	Quindings			23
40820	" 423	Joseph Davis			last
	" 343	Madame Stacey			S
	" 312	Amelia Coffin			712
	" 324	J. H. H. Nickerson			M.S.
	" 327	Peggy Coffin			S
	" 332	Annelle Cammell			S.P.
	" 330	Devine & Hunt			23
	"	Balance			11217411
11391383					11391383
11217411	20334	J. H. H. Nickerson			S.P.
556	" 345	Daniel Jones			C
11132	" 278	S. P. Folger			S.P.
12163	" 338	Nath. Talcom			539
300	" 289	Henry C. Wark			434
153879	" 294	Peter May			108
4323	" 343	Madame Stacey			C.S.
10002	" 328	James H. B. Adams			J. Williams
	" 280	Chas. Fitch			C.S.
	" 278	S. P. Folger			S
	" 244	Peter May			111
	" 212	Chas. Marshale			G.B.
	" 343	Madame Stacey			W
	" 299	Chas. P. Swain			893
	" 260	John Fitzgerald			A.P.
	" 325	Anna Gardner			285
	" 289	Henry C. Wark			438
	" "	"			443
	" 312	Amelia Coffin			709
	" "	"			710
	" 21	Samuel P. Carson			Pay
	" 346	Henry C. Wark			443
	" "	"			439
439211					311835

64.

1839

T. Anthonys

11439269

Nov 21

" 322

" 339

" 341

" 231

Balance

T. Anthonys 500

Prop's Life

Quitting Bond dep.

Henry Quaker "

11127434

150

150

12

24459

11203243

22

" 340

" 339

" 341

" 341

Balance

Note Mervale, Peter Polger

Prop's Life

Land Coffee dep.

Baker's Purchase, 6266 block making down

11120043

32231

338

338

2000

2

11352812

23

" 276

" 340

" 339

" 340

" 339

" 325

" 338

" 335

" 325

" "

" "

Balance

Thurman E. Adams, dep

Notes Recumbia, C. Maudslayi

Prop's Life, dep

Notes Recumbia, F. C. Adams

Prop's Life, dep

Prince's Purchase, dep

Arch. Talbot, "

J. B. Longdon, Jr. cash 9010

Prince's Purchase, dep. The 1st of May

" " " "

" " " "

11058388

100

150

83

60915

349

432

56

100

94052

550

450

750

11429393

25

" 315

" 312

" "

" 340

Balance

N. S. Ogden, Cash &amp; Co

Prince's Purchase, dep

" " " "

Notes Recumbia, C. Maudslayi

11052151

2000

1000

1000

1000

1000

1000

1000

1000

11439264	139	By Amherstburgh over	311835
	Nov 20	Balance	11127434
			11439264
11127434	21315	Wm. C. G. J. J. May 1890	500
500	313	Wm. C. G. J. J. May 1890	150
150	314	Reuben P. J. J. May 1890	28436
12	347	J. C. G. J. J. May 1890	25
24439	341	Reuben P. J. J. May 1890	476
	338	W. C. G. J. J. May 1890	1638
		Balance	11120043
11203243			11203243
11120043	22340	Notes Receivable, Peter J. J. J. May 1890	32569
32231	338	Notes Receivable, 563	6424
38	212	J. C. G. J. J. May 1890	675
2000	346	J. C. G. J. J. May 1890	20
2	"	"	50
	262	J. C. G. J. J. May 1890	775
	"	"	15
	343	Hadam & J. J. J. May 1890	12
	"	"	3581
	347	J. C. G. J. J. May 1890	400
	242	J. C. G. J. J. May 1890	5
	342	J. C. G. J. J. May 1890	2000
	339	J. C. G. J. J. May 1890	2
		Balance	11058388
11352812			11352812
11058388	23340	Notes Receivable, O. Marshall	150
100	196	J. C. G. J. J. May 1890	2853
150	312	J. C. G. J. J. May 1890	8
83	344	Chas. J. J. J. May 1890	3016
60915	231	J. C. G. J. J. May 1890	330
432	340	Notes Receivable, J. C. G. J. J. May 1890	100
4	265	Chas. J. J. J. May 1890	130
55	24	J. C. G. J. J. May 1890	50
100	312	J. C. G. J. J. May 1890	20
94058	244	Peter J. J. J. May 1890	1415
550	189	J. C. G. J. J. May 1890	144
450	343	J. C. G. J. J. May 1890	16343
750	"	"	34
	"	"	150
	"	"	10
	"	"	10
	345	David J. J. J. May 1890	50
	264	J. C. G. J. J. May 1890	8260
	338	J. C. G. J. J. May 1890	50955
	276	J. C. G. J. J. May 1890	550
	315	J. C. G. J. J. May 1890	450
	"	"	750
	"	"	11052951
		Balance	11429393
429393			
105210	25312	J. C. G. J. J. May 1890	2000
2000	322	J. C. G. J. J. May 1890	1000
1000	347	J. C. G. J. J. May 1890	1000
1000	340	Notes Receivable, J. C. G. J. J. May 1890	101050
1000	343	J. C. G. J. J. May 1890	55
532951			506550





116.

1839	To Balance brought over	11046777
Nov 30		
" 332	General Summary dep	11392
" 325	Prince Landers	477
" 260	John Fitzgerald	93
" 347	Sandy Coffin	2500

11365169

Dec 2	Balance	11321246
" 322	Foreign Exchange NLS	1000
" 335	N. G. Genderson & Co P134	2898
" 315	N. G. Genderson & Co W. North	10877
" 339	Profit Loss	2
" 315	N. G. Genderson & Co W. North	32477
" "	" " " " " " " "	73
" 339	Profit Loss	93
" "	" " " " " " " "	116
" 345	Daniel Jones	409
" 346	Henry C. North	11504
" 308	Q Adams	21125
" 315	N. G. Genderson & Co W. North	193
		200

11539911

11185764

Balance

11046777	1839	335	J. P. Angdon Bay	Lib 33	clp	100
11372	"	331	J. Dillingham	CO		11392
477	"	343	Hadron Mearns	S		200
93	"	326	Geo Cobb	NO		531
2500	"	234	Henry Mearns	S		5
	"	242	Trinity Fitzguald	MO		15
	"		Palmer			11321246
11365169						11365169
11321246	Dec 2	334	J. Mearns Bay	Voluntaries	1000	
1000	"	335	J. P. Angdon Bay	peetut	WFF	2
2898	"	202	J. Dillingham	Bay	peetut	clp
10877	"	342	Coffin	WFF	32477	32477
	"	325	Prin Gadam			168
32477	"	"		295	25	
75	"	344	Chas Hitch		292	4208
93	"	"	"		5	5
16	"	346	Henry C. Mearns		440	5
11504	"	312	Handy Coffin		719	762
21125	"	"	"		711	850
193	"	"	"		715	15
200	"	"	"		717	130
	"	332	Annville Mearns		544	1064
	"	345	Daniel Ang		544	429
	"	334	J. Mearns Bay	North		26116
	"	347	Handy Coffin		NO	11620
	"	343	Hadron Mearns		SC	40
	"	331	J. Dillingham		CO	10
	"	"	"		MO	175
	"	242	Trinity Fitzguald		MO	20857
	"	300	Latam Padadap		Lib	13
	"	249	C. P. Shaw		897	315
	"	243	Trinity Mearns		MO	645
	"	312	Handy Coffin		720	50
	"	338	Walter Tallant		570	3165
	"	"	"		548	585
	"	343	Hadron Mearns		Lib	100
	"	346	Henry C. Mearns		NO	95732
	"	345	Daniel Ang		MO	1050
	"	332	Annville Mearns		M	10877
	"	337	J. P. Mearns		522	18
	"	338	Walter Tallant		569	220
	"	341	John Mearns		MO	24
	"	347	Handy Coffin		MO	680
	"	260	J. M. Fitzguald		MO	8
	"	262	John Mearns		MO	518
	"	331	J. Dillingham		MO	1268
	"	"	"		MO	662
	"	"	"		MO	14403
	"	325	Prin Gadam		246	2903
	"	341	John Mearns		MO	23308
	"		Palmer			50
						165
						11185764
						11539911

39911  
185764

167.

Dec 3	To Pacana brought over	11185764	
" 340	Qty Recivable	1000	
" 339	Pupis Lops, dish	1050	1050
" 343	Madam M. B. Amy, dep	72859	
" 338	Noble Talcauz	10025	
" 335	J. B. Gueydon Coy	300	
" 325	Prince Gardens	19120	
" 265	Old Pamy	25575	
" 308	Queen Adams	13757	
" 334	E. Military Coy	1000	
" 34	W. Sprague	20	
" 265	Old Pamy	65958	
" 330	Pupis Lops	150	

11626258

4	Pacana	10970260	
" 346	Henry C. North, dep	75	
" 313	M. M. Linn Coy	2100	

11187760

5	Pacana	11125325	
" 339	Pupis Lops, dish	646	646
" 248	Samuel P. H. Amy, dep	200	
" 262	Old Macy	7174	
" 340	Notwithstanding, O. B. Linn	50775	
" "	" " O. B. Linn	5078	
" 262	Old Macy	1756	

11210754

6	Pacana	11088621	
" 315	W. G. Linn Coy	300	
" 334	E. Military Coy	3	
" 331	Pupis Lops	25	25
" 325	Prince Gardens	37027	
" 183	J. B. Linn	4457	

11160430

11185764	1839	Dec 334	By C. Williams Cash, mch 40324 lly	3775	
1000	300		J. Hall Cash, pmtz Garden	150	
1050	340		Noty Receivable, J. Hall	1000	
72839	144		J. Hall Coffin, J	1050	
10025	331		J. Dillingham, PM	4449	
346 300	"		" " " LBS	1916	
19120	"		" " " P.C	10269	
25575	"		" " " "	1171	
13737	"		" " " "6813	4710	
1000	325		Prince Garding, 297	38149	
20	343		Hudson & Bawg, MS	10	
65938	"		" " " MS	15	
150	294		John May, 114	537	
	346		Henry C. Walth, 447	100	
	348		Smith Coffin, 724	2783	
	325		Prince Garding, 286	8	
	245		Charles Pany, J	1000	
	"		Balance //	10970260	
11626258				11626258	
10970260	4308		James Adams, C	125	
75	331		J. Dillingham, AM	23447	
2100	345		Daniel Tany, J	13336	
	348		Smith Coffin, 723	2098	51711
	346		Henry C. Walth, 448		7450
	264		Thomas J. Whitney, MS		20
	260		John Fitzguald, MS		1274
	"		Balance //	11125325	
11187760				11187760	
11125325	5322		Prince Exchange Lombard St	315	
644	262		Chas Macy, MS	1120	
200	270		W. Mitchell, MS	100	
7174	348		Smith Coffin, 725	20	
50475	161		Andrew J. Minton, b	"	
5078	331		J. Dillingham, MS	1253	
1730	308		James Adams, J	20637	
	18		J. Hall, MS	10	36703
	331		J. Dillingham, MS		7174
	347		Smith Coffin, MS		200
	240		Chas B. Swan, MS		12550
	240		John Fitzguald, MS		1756
	241		Chas B. Swan, MS		7450
	284		John J. Ramsdell, J		50
	"		Balance //	11088621	
1210754				11210754	
088621	1250		Jonah Corkum, MS	325	
300	330		Dividend, 23	60	
3	341		Santho Pance, MS	1287	
25	238		J. P. White, MS	12675	
37027	318		Phineas Is Co, MS	30	
4457	340		Chas B. Swan, MS		3421
	347		Smith Coffin, J		1200
	219		W. Smith, J		300
	245		Henry Goodrich, J		2
	348		Smith Coffin, 726		1074
	343		Hudson & Bawg, MS		7493
60430				183475	

To Am brought in

11160430

Dec 7

" 338  
" 240  
" 336  
" 331  
" 313

Balance 10697833  
Nathl Tallant, dep: 10050  
Jm Hly guale, " 12837  
W B Mitchell & Co, net 9124  
Profit & Loss, viz 2x 186 186  
Wm M. Loomis, Ca Sa 89329

//

10320481

9  
" 334  
" 313  
" 335  
" "  
" 339  
" "  
" 336  
" 316  
" 336  
" "  
" 349  
" 340  
" 165  
" 338

Balance 10768969  
G. Williams, Cash, returned place 5  
Wm M. Loomis, Cash and C Bank 3320  
H. P. Congdon, Cash, " P Bank 3728  
H. P. Congdon, Cash, omitted to 1800  
Profit & Loss, viz 243 243  
" " " doct 75 348  
W B Mitchell & Co, dep: 49925  
Clark & Wright, dep: 200  
W B Mitchell & Co, dep: 34677  
" " " 1821a 5330  
Chas P Swain, dep: 13184  
Nathl Tallant, dep: 5472  
J. Myrick, dep: 10  
N Tallant, " 100

//

11096450

10  
" 340  
" 346  
" 325  
" 339  
" "

Balance 10726762  
Nathl Tallant, M M M 8510  
Henry L. Math, dep: 50  
Primer Gardner, dep: 4375  
Nathl Tallant, dep: 34737  
" " " S M S de audy 8693

//

10788191

11

Balance

10630515

Dec 234  
" 262  
" 247  
" 335  
" 329  
" "  
" 242  
" 24  
" 343  
" "  
" 41  
" 325  
" 342  
" 248  
" 347  
" 322  
" "  
" 9334  
" 336  
" 322  
" "  
" 331  
" 180  
" 343  
" 300  
" 24  
" 278  
" 260  
" 343  
" 341  
" 330  
" 341  
" "  
" 10330  
" 316  
" 278  
" 338  
" "  
" "  
" 337  
" 328  
" 336  
" 278  
" 243  
" 349  
" 183  
" 339  
" "

1116043	1839	By Am't brought over	185475
	Feb 234	Henry W. Parker, S	4
	" 262	Thos Macy, M	6
	" 267	Thomas J. Whitney, Esq	42
	" 335	J. B. Congdon Esq, mch 410	352661
	" 325	Princ Gardner 302	50
	"	Balance //	10607855
			11160430
1069783	7242	Kimberly Fitzgerald, Jm	30
10050	" 24	P. H. Folger, S P	10
12937	" 345	Daniel Dwyer, R	50
9124	" "	" " " D J	20
786	" 41	John J. Gardner, S	7235
89324	" 325	Princ Gardner, 301	1768
	" 342	Coffin Swift, 258	10
	" 278	S. J. Folger, M	25
	" 347	Jam. Coffin, R	18699
	" 322	Henry Exchange & Foreign	9310
	"	Balance //	10768969
			10820481
10820481	9334	G. Williams Esq submitted by M. B. 1800	
10768969	" 336	M. B. Mitchell Esq, mch 1000	273
5	" 322	Henry Exchange, Esq Hastings	500
3320	" "	" " " " " " "	200
3728	" "	" " " " " " "	
1800	" 331	S. Dillingham, C. A.	1612
43	" 180	Chas J. Dwyer, Esq	382
45	" 343	Charles Dwyer, Esq	837
49925	" 300	J. Hall Esq, S. J. Esq 1000	102831
200	" 24	P. H. Folger, S	10
34677	" 278	S. J. Folger, S	15
5330	" 240	John Fitzgerald, Boston	560
13187	" 343	Charles Dwyer, Esq	50
5472	" 341	Arthur Dwyer, Esq	5330
10	" 331	Dwight Dwyer, Esq	30
100	" 341	Arthur Dwyer, Esq	2
	"	Balance //	10726762
			11096456
11096456	11336	M. B. Mitchell Esq, mch 531	8610
10726762	" 316	Charles Light, Wm	200
8610	" 278	S. J. Folger, S	5
50	" 338	W. Hall Esq, 572	60
4375	" "	" " " " " " "	555
34737	" "	" " " " " " "	567
8643	" "	" " " " " " "	30
	" 337	Thos Macy, 323	50
	" 328	Jam. H. Dwyer Esq	8587
	" 336	M. B. Mitchell Esq 530 900	123835
	" 278	S. J. Folger, S	7987
	" 245	Henry Dwyer, S	10
	" 349	Chas J. Dwyer, 903	50
	" 183	J. Dwyer, S	10
	" 339	Dwight Dwyer, Esq	260
	"	Balance //	10630505
			10788197
10788197			
630505			



1063050	1839	Dec 11 278	By S. P. Hays	AP	30
300	"	"	"	M. M.	844
1063050	"	184	Geo. Fitch	S	411
	"	343	Hadron & Pancy	APC	15448
	"	212	Chas Marshall	APC	550
	"	325	Prince Gardens	306	4548
	"	330	Prince Gardens		9
10644372	"		Balance		10651371
10651371	12322		Foreign Exchange	McNider	900
21	"	289	Wiffin's Pancy	S	1550
845	"	340	Not the wable	Wiffin's Pancy	101550
88155	"	294	Peter May	115	24
101550	"	34	Katie D. Pagan	S	46
550	"	302	Thomas May	122	2830
30050	"	262	Chas May	CMay	2245
5050	"	345	Daniel Jones	AMay	6550
6450	"	"	"	"	88152
150	"	"	"	"	30
88152	"		Balance		10686584
10989494					10989494
10686584	13341		Parting Pancy	S. Pancy bond	15
52	"	00	W. B. Mitchell	by change on Pancy	00
31	"	322	Foreign Exchange	McNider	2000
163	"	315	W. B. Mitchell	by 532	209880
209880	"	326	W. B. Mitchell	by 532	21340
234579	"	322	Foreign Exchange	McNider	18507
21025	"	350	"	"	184
21	"	313	W. B. Mitchell	by 532	1137299179
49	"	340	Not the wable	CMay	50
18123	"	328	James H. Pancy	APC	1100
1807	"	348	Chas & Coffin	727	256
82	"	194	J. C. Sanford	AP	44
50	"	325	Prince Gardens	309	5176
11520	"	349	Chas P. Swan	904	21
52906	"	280	M. J. Norton	PS	2175
1100	"	336	W. B. Mitchell	by 531	10231
2000	"		Balance		10706214
10231					
198					
256					
123					
11639702					11639702
0406214	14334		G. Williams	by 531	42946
1000	"	24	P. H. Hays	AP	10
42946	"	346	Henry C. North	449	24
19124	"	343	Hadron & Pancy	APC	50
50	"	347	Chas & Coffin	APC	15
10815	"	278	S. P. Hays	S	5
100	"	280	J. R. Fitzgerald	APC	7
28260	"	325	Prince Gardens	307	10225
177	"	343	Hadron & Pancy	APC	300
76406	"	"	"	"	83502
15006	"	"	"	"	20
1014551	"	346	Henry C. North	451	200
					200273

1839

To Amherstbury

110145 57

De 16

	Balance	106440 89	
" 340	Notes Receivable G. Mayick	800	
" 339	Profit Shop, a/c	840	840
" 348	Thurs. Coffin, ca M. L.	1250	
" 334	G. Williams May, c. Ballman	2000	
" 343	Madam M. Bamy, dep.	500	
" 341	Paula P. Bamy, "	12	
" 325	Prin. Gardner, "	150	
" 335	J. B. Longden May, ca M. L.	21129	

11137258

17	Balance	108793 07	
" 175	May Shop, dep.	201171	
" 339	Profit Shop, a/c	6329	
" "	" " " "	151	6480
" 340	Notes Receivable, J. Huntington	14530	
" 335	J. Huntington May, ca M. L.	20350	
" 308	O. Adams, dep.	100	
" 338	N. Tallant, "	100	
		111418 38	

18

	Balance	108778 99	
" 344	Geo. P. Platt, dep.	410 55	
" 339	Profit Shop, a/c	150	
" 330	Foreign Exchange C. B. May	800	
" 340	Notes Receivable G. Mayick	7255	
" 339	Profit Shop, a/c	45	15
" 343	Madam M. Bamy, dep.	1600	
" 346	Henry G. North, "	14917	
" 11	David P. P. P., "	126	
" 347	James Coffin, "	1000	
" 325	Prin. Gardner, ca M. L.	251	
" "	" " " dep.	50	

1132402

1101453	1839 Dec 14	By Am brought over	2002 1/3
	" 189	Christian Hussy, bar, SP	48
	" 343	Madam Stacey, JAG	657 90
	" "	" " " " JH	26 90
	" 329	J H & H Nickerson, J	9 27
	" 337	J P Macy, 524	771 83
	" 29	P H Hedges, ON	37 50
	" 349	Chas P. Swan, 902	7 55
	" 343	Madam Stacey, JAG	5 13
	" "	" " " " J	34 35
	" "	" " " " J P Q	45 76
	" 294	Peter Macy, 116	10
	" 345	Daniel Jones, 676	25
	" 267	Chas G. Samuels, RQ	22 50
	"	Balance	106440 89
			110145 51
106440 89	16340	Notes Receivable Mynick	800
800	" 334	C. William Gay, JAG	12 50
840	" 29	P H Hedges, JAG	6 50
1250	" 348	James Hedges, 728	216 67
2000	" 341	Pauling Samuels, JAG	20
500	" 343	Madam Stacey, J	15
12	" 206	Wm Stacey, W & B	13 75
150	" 345	Daniel Jones, JAG	8
21129	" 325	Prize Garden, 310	189 59
	" "	" " " " 304	20
	" 333	Martin J. Martin, RQ, SP	40
	"	Balance	108793 07
111372 58			111372 58
108793 07	17350	Home Exchange Fish & Rice	20 75
2011 71	" 340	Notes Receivable D. Huntington	143 79
29	" 325	Prize Garden, 300	21 90
51	" 343	Madam Stacey, Ad	30
14530	" 267	C. G. Samuels, JAG	24 10
20350	" "	" " " " JAG	24 60
100	" 343	Madam Stacey, W & B	300
100	"	Balance	108778 99
111418 38			111418 38
108778 99	18335	J. B. Congdon, Gay, pub. M. M. M.	1 50
410 35	" 315	A. G. Gay, Chas B. Macy	800
800	" 346	Wm. L. North, 453	30
7255	" 338	N. Tallant, 574	31
15	" 29	P H Hedges, JAG	90
1600	" "	Daniel Paston, J	27 46
149 11	" 415	Hussy Hedges, W & B	2000
126	" 343	Madam Stacey, ON	1000
1000	" 337	J P Macy, 527	36
251	" 338	Nath. Tallant, 576	32 50
50	" 325	Prize Garden, 311	30
	" 351	Chas G. Samuels, RQ	27 45
	" 29	P H Hedges, J	7 84
	" "	" " " " JAG	15
	" 340	Notes Receivable, C. G. Mynick	43
	"	Balance	109129 43
324021			113240 21

1839	To. Balance brought over	109129.43
Dec 19 '50	Foreign Exchanges, Merchants Bank	2000
" 235	J. P. May & Co. Post Office Boston	182333
" 301	Chas. H. Fardman, ex P. M.	75
" 315	N. G. & Son, Gay	25245
" "	" " " "	30
" "	J. P. May & Co. " Boston	000
" 315	N. G. & Son, Gay	40
" 260	J. M. Fitzgerald, Apr.	182
" 308	Chas. H. Fardman	16245
" 340	Noty, Rivarath, Ward & Son	27151
" 338	Nath. Gallant, Apr.	100
" 339	Purvis & Sons, Dec 57	597

			11408185
	Balance		104663 22
20			
"	315	N. H. G. Jan. 1855	191 29
"	346	Thos. C. North	60
"	337	N. Hallant	200

			1765 1143
21	Pasamora		10487372
" 340	Note, Pasamora, H. Smith		2500
" "	" " " "		2500
" "	" " " "		2500
" 339	Profit & Loss. misc.	15375	
" 340	Note, Pasamora, Shickler		1000
" "	" " W B m Co		122871
" 339	Profit & Loss. misc.	2050	
" "	" " " Lost	2834	20204
" 336	H <sup>m</sup> Shickler & Co. L <sup>y</sup>	24736	23884
" "	" " " I.D.	25779	27521
			<u>1153193</u>

1091294	1839	Dec 19	335	By J.B. Gungden	CM Bank	2000	
and 2000			334	E. Williams	Gay	1833	33
Boston 18233			" 21	P.H. Folger	note to G. Ladd	75	
64			" 331	Peppis & Sons	W. B. Peppis	30	
camp 2624			" 335	J.P. Gungden	Gay	1200	
Peppis 30			" 325	Prince Gardner		2558	72
London 000			" "	"		5	
any 40			" 333	Com. Ins. Co.	W. B. Peppis	500	
182			" 325	Prince Gardner		5	
1628			" 352	"		11	19
By 2713			" 264	Chas. S. Fairbank	J.P.	19	01
100			" 346	Henry C. North		75	
577			" "	"		70	
			" 214	Peter Mac		5	
			" 24	Philip D. Folger		25	
			" 260	J.M. Fitzgerald	W.B.	17	66
			" 204	Wm. Parney	W.B.	40	
			" "	"		8	64
			" 338	Nathl. Tallant		5	
			" "	"		200	
			" "	"		13	51
			" 348	Amos Coffin		20	25
			" 308	Quinn Adams		262	45
			" 343	Adam B. Parney	J.P.	17	
			" "	"		5	
			" 242	Chas. Marshale	W.B.	4	16
			" 242	Smith Fitzgerald	J.M.	25	
			" 350	Foreign Exchange	W.B. Peppis	200	25
			" "	"	W.B.	7	01
			" 343	Adam B. Parney	W.B.	50	
			" "	"		22	
			" 337	J.P. Mac		48	
			" 339	Peppis & Sons	Long Cleaning	4	25
			" 341	Peppis & Sons		10	
			"	Balance		104	663 22
11408183						114081	85
10466322			20210	William Parney	J.P.	850	
10121			" 212	Chas. Marshale	"	7	
60			" 346	Henry C. North	W.B.	191	29
200			" 352	Prince Gardner		20	
			" 30	P.H. Folger		14	
			"	Balance		104	873 72
10571431						105714	51
10487372			21340	U.S. Revenue	H. Hoff	2500	
2500			" "	"	"	2500	
2500			" "	"	"	2500	
2500			" "	"	J. M. Tobin	1000	
			" "	"	H. Folger	90	28
1000			" "	"	Church	663	33
122811			" 350	Foreign Exchange	J.L. Thompson	247	20
			" "	"	J. Duggitt	285	
20214			" 233	Henry Parney	J.P.	153	75
23884			" 352	Prince Gardner		10	51
27521			" 206	William Parney	W.B.	44	45
531932						999	452

72.

1839

	To Amos bed over	11531932
Dec 21 336	W B Mitchell Ho	88 66
" 1	Colida	65471
" 308	Quinn Adams dep	11780
" 233	Henry Swift	30
" 202	J. Quinn (arg. con M E Carter)	49219
" 338	St Tallant dep	100
" 340	Notes Receivable. B. Hopton	650
" 194	Matching Savings dep	50
		11750268
23	Balance	10600550
" 340	Notes Receivable, S. Easton	1900
" 335	J. S. Congdon pay con	1200
" 339	Pupis Lops, dis	1995
" 352	Quinn Adams, dep	4000
" 335	J. S. Congdon pay con	478671
" 183	J. Arthur dep	4928
" 347	Samuel Coffin	21285
" 338	Stallant	15875
" 335	J. S. Congdon pay con	30534
" 346	Henry C. Weston, dep	60
" 348	Samuel Coffin, dep	83650
" 340	Notes Receivable, C. M. Macg	200
" 238	J. P. White pay, C. M. Macg	21
" 330	Pupis Lops	102

24

" 339	Pupis Lops	61
" 334	C. Williams pay con	16200
" 348	Samuel Coffin, con	49332
" 41	J. M. Sande dep	1561
" 300	Laban J. S. S. S. S.	500
		12171371

1839

Dec 21 336		
" 348		
" 307		
" 00		
" 34		
"		
23 330		
" 340		
" 333		
" 334		
" 350		
"		
" 351		
" 337		
" 353		
" 278		
" 333		
" 341		
" 338		
" 345		
" 332		
" 333		
"		
" 331		
" 214		
" 278		
" 337		
" 336		
" 343		
" 20		
" 338		
" 214		
" 245		
" 308		
"		
" 344		
"		
" 350		
" 313		
" 338		
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" 214		
" 20		
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24 341		
" 21		
" 333		
" 337		
" 343		
" 341		

11531932  
8866  
65471  
11780  
30  
49211  
100  
650  
50  
11750261  
10600550  
1900  
1200  
1995  
4000  
478671  
4120  
21283  
15875  
30534  
60  
83650  
300  
21  
102  
98649  
45038  
16200  
49332  
1561  
500  
141341

1839  
Dec 21 336  
" 348  
" 307  
" 00  
" 342  
" 337  
" 340  
" 335  
" 334  
" 350  
" 351  
" 337  
" 353  
" 278  
" 338  
" 341  
" 338  
" 345  
" 332  
" 338  
" 331  
" 294  
" 278  
" 334  
" 336  
" 343  
" 20  
" 338  
" 294  
" 245  
" 308  
" 344  
" 350  
" 313  
" 338  
" 294  
" 20  
" 241  
" 21  
" 333  
" 337  
" 343  
" 341

By check book over  
W. B. Mitchell & Co 541  
Hunch & Coffin 731  
Chas. F. Sanders 176  
Henry Smith 257  
Coffin & Smith 257  
Balance  
Hugon Exchange Merchant & Bank 1200  
Noty Kewell & Co 1900  
J. P. Gaydon & Co. aply 4000  
E. Williams & Co. aply 478671  
Hugon Exchange, M. H. H. 4928  
" " " " 50  
W. B. Sanfate, J. R. 8  
J. P. Macy, 525 7 80  
William Pacey, J. R. 24 52  
J. P. Hodge, 525  
N. Hallant, 582 142 40 194 06  
Chas. F. Sanders, 900 5 95  
N. Hallant, 571 9 65  
D. Jones, 6  
Commander P. H. H. 24 71  
N. Hallant, 578 20  
" " 571 21 85  
J. Dillingham, 24 06  
Peter Macy, 120 21 62  
J. P. Hodge, 5  
J. P. Macy, 458 50  
W. B. Mitchell & Co. 540 20 50  
H. Adams & Pacey, Amm 5 66  
Geo. Easton, 19 95  
N. Hallant, 584 58 78  
Peter Macy, 122 7 06  
Henry Goodrich, 6  
C. W. Adams, Amm 42  
" " Amm 25  
Geo. B. Plan & Co. 409 53  
" " 14 06 1 02  
Hugon Exchange, M. H. H. 836 50  
W. B. Smith & Co. aply 914 72  
N. Hallant, 585 611 35  
" " 581 15 75  
Peter Macy, 110 7  
J. P. Hodge, 11 32  
Balance 104 503 84  
119864 90  
P. H. H. 817  
J. P. Hodge, 15  
Martin T. Morton & Co. 267 75  
J. P. Macy, 528 493 32  
H. Adams & Pacey, 350  
P. H. H. 20  
1134 44

999452  
122891  
16875  
75  
0  
30  
10600550  
11750268  
1200  
1900  
4000  
478671  
4928  
50  
8  
7 80  
24 52  
525  
142 40 194 06  
5 95  
9 65  
6  
24 71  
20  
21 85  
24 06  
21 62  
5  
50  
20 50  
5 66  
19 95  
58 78  
7 06  
6  
42  
25  
409 53  
1 02  
836 50  
914 72  
611 35  
15 75  
7  
11 32  
104 503 84  
119864 90  
817  
15  
267 75  
493 32  
350  
20  
1134 44

1839  
Dec 24 To Amherst  
//

121713 41

Quits	Balance	120578 94
" 315	N. G. den Gey c. H. A. 1839	300
" "	" " c. P. 1839	20
" 253	" " Swift, note N. G.	124633
" "	" " " " N. G.	124572
" 339	Papier Laps, disch 36 88	36 88
" 315	N. G. den Gey c. Sand Coffin	232
" 350	Foreign Ex change c. J. H. G. 1839	500
" "	" " c. G. M. 1839	200
" "	" " " " c. J. H. G. 1839	2000
" "	" " " " c. H. A. 1839	2500
" 344	Sand Coffin, dep.	239676
" 340	Chas. B. 1839	89 81
" 233	" " Swift, " "	13375
		131480 42

26	Balance	123442 20
" 315	N. G. den Gey c. H. A. 1839	100
" 24	Foreign Ex change, disch 99	99
" 315	N. G. den Gey c. H. A. 1839	1000
" 339	Papier Laps	1
" 260	J. H. G. 1839, dep.	271
" 346	" " " " " "	59
" 348	Sand Coffin, " "	3000
" "	" " " " c. H. A. 1839	34159
" 250	Lawrence 1839, dep.	15182
" 313	W. M. 1839, disch 88572	88572
" 315	N. G. den Gey c. H. A. 1839	88572
" 338	W. M. 1839, note	15786
" 334	Papier Laps, disch	74

130395 75

24	Balance	120008 84
" 350	Foreign Ex change c. J. H. G. 1839	118402
" 334	G. W. 1839, c. J. H. G. 1839	500
" 339	Papier Laps, disch 9	9
" 340	Notes McCuall, c. J. H. G. 1839	65239
" "	" " " " c. J. H. G. 1839	4017
" 331	Papier Laps, disch 1011	1011
" "	" " " " " "	74
" 334	G. W. 1839, c. J. H. G. 1839	58370
		123018 94

12171341	1819 Dec 24	By Am brought over Balance //	1134 44 120548 94 12171341
12057899	25350	Foreign Exchange, Wmsted	1264 89
300	" "	" " " " " "	1264 24
20	" 334	G. Williams Cas, Wm Hastings	500
124633	" "	" " " " " "	200
124572	" "	" " " " " "	2000
3688	3688	Henry Swift, Wm W. Bandy	2500
232	" 348	Trunks Coffin, 734	45
500	" "	" " " " " "	9 17
200	" 352	Prin. Sanders, 316	10
2000	" 278	J. P. Holgan, 304	5 81
2500	" 347	Jacob Coffin, S	232
239678	" 29	P. H. Holgan, O. Bandy	7 11
890	" "	Balance //	12644220
13375			
13148042			13148042
12344220	26334	G. Williams Cas, Certificate of	100
100	" 300	Laura Padack, Mrs 312	
99	" 352	Prin. Sanders, 303	20
1000	" 344	Wm. Fitts, 04	5
1	" 352	Prin. Sanders, 315 2/31 16	
271	" 343	Andrew W. Bandy, W	24 43 329344
59	" 161	Andrew J. Morton, 7	20
3000	" 308	Prin. Sanders, S	100
3411	" 24	Joseph Bandy, S	99
15182	" 338	W. Hallant, 583	42 37
88572	" 348	Trunks Coffin, 736	350
88572	" "	" " " " " "	1000
15768	" "	" " " " " "	100
44	" 346	Henry C. Worth, 453	35
	" 242	Trunks Coffin, 712 1/2	200
	" 346	Henry C. Worth, 456	750
	" "	" " " " " "	100
	" 260	Trunks Coffin, M	800
	" 344	Jacob Coffin, 706	3000
	" 348	Trunks Coffin, 702	20 87
	" 338	Wm. Hallant, 585	7 24
	" "	" " " " " "	18
	" "	" " " " " "	10
	" 233	Henry Swift, 37	19 17
	" 313	Wm. M. Tison Cas, minor checks	88572
	" 340	Trunks Coffin, Wm. Easton	158 60
	" "	Balance //	120008 84
3039575			13039575
2000884	27315	N. S. Ogden Cas, School Thompson	1184 02
1184 02	" 334	G. Williams Cas, minor 43	800
500	" 340	Trunks Coffin, J. P. Holgan	1252 73
	" "	" " " " " "	662 50
65239	" "	" " " " " "	70 91
40 17	" 350	Foreign Exchange, Shelton 1356	200
	" 302	Thomas May, 124	16 50
1985	" 313	Andrew W. Bandy, S	400
58340	" 320	J. C. F. Nicholson, O. A	48
301849			4634 66

1839				
Dec 27	To Freight brought over		12301897	
" 339	Profrs Lof	air	220	220
" 339	J. H. W. McKuson	clp		50
" 352	Prince Garden	"		10691
" "	"	"		15964
" 265	Chas Ramsey	"		14988
" 340	Nottingham	"		154335
" 303	E. H. Swan	clp		57
" 339	Profrs Lof	air	1302	1302
" 341	Parker Purcell	clp		1775
				<u>12517872</u>
28	Palance		11722545	
" 307	Dykes & Alden	ca	6768	11525
" 339	Profrs Lof	air	220	
" 308	Profrs Lof	air		37780
" 345	Daniel Long	clp		58770
" 339	Profrs Lof	air	1230	
" "	"	"	510	2060
" 343	Hadwin May	clp		77290
" "	"	clp		1000
" 339	J. H. W. McKuson	"		5515
" 338	W. L. L. L.	"		10027
" 308	Profrs Lof	"		17044
" 313	W. M. L. L.	ca	1000	

//

30	Palance		11850862	
" 315	J. C. L. L.	ca	50534	
" 341	Parker Purcell	clp	31	
" 337	J. H. W. McKuson	clp		43581
" 339	Profrs Lof	air	935	
" "	"	"	1948	
" 30	Shaw's Lof	ca		95260
" 238	J. P. White	ca		30
" 339	Profrs Lof	air	150	
" "	"	"	2	3233
" 352	Prince Garden	clp		480
" 344	James Coffin	"		39862
" 341	Parker Purcell	"		15
" 353	W. M. L. L.	"		200
				<u>12178932</u>

1839				
Dec 27	341			
"	343			
"	262			
"	352			
"	15			
"	24			
"	331			
"				
28	303			
"	340			
"	350			
"				
"	260			
"	302			
"	354			
"	347			
"	352			
"	348			
"				
"	274			
"	355			
"	343			
"				
"	326			
"	332			
"	183			
"	348			
"				
"	338			
"				
"	275			
"	341			
"				
30	333			
"	350			
"				
"	335			
"				
"	351			
"	343			
"				
"	345			
"	353			
"	350			
"	341			
"				

12301899	1839	By Anthought on	4634 46
280	220	July 341	James Russell Boston Conn 750
50	343	"	Hadam & Pacey, JTB 3124
106 91	262	"	Thos. May, JTB 920
159 64	332	"	Prince Gardner, 318 107 42
149 80	15	"	Surace Wols, burned 2630
154335	24	"	Page " " 425
57	331	"	Profit & Loss " Counterfeit 4825
302	1302	"	Balance // 117225 45
1775			
12511872			125118 72

11722545	28303	Edward H. Pacey, acceptance	115 25
68 115 25	340	Noty Kewinath, Chas. Adams	400
220	350	Thos. Exchange, H. Litch	600
377 80	"	" " " " 779	
58770	260	W. H. Fitzgerald, Mrs	16 10
30	302	Thos. May, 123	5 46
10	354	P. H. Hagen, M. H	22 50
772 90	347	Sam. Coffin, A. C	110
1000	352	Prince Gardner, 314	26 39
55 15	348	Thos. Coffin, 737	358
100 27	"	" " " 740	172 88
170 44	344	Peter May, 121	8 50
1000	355	" " " 123	23 81
	329	J. H. McKimmon, J. H	14
	338	N. Gallant, 580	16 37
	267	G. Y. Pacey, 15	89
	355	Peter May, 127	10
	343	Hadam & Pacey, M. B	20
	"	" " " H. H. H. H	542
	326	Geo. Galt, J. H	7 37
	332	Chas. Pacey, J. H	23 36
	183	H. Arthur, J. B	6 42
	348	Thos. Coffin, 741	23 94
	"	Thos. Coffin, 721	12 19
	338	N. Gallant, 580	116 13
	"	" " " 571	16 46
	248	J. P. Hagen, J	5
	341	Surace Pacey, J. H	6
	"	Balance // 118508 62	
			121445 56

2144556	30335	J. P. Congdon (part) unit. L. B	1505 34
18508 62	350	Thos. Exchange, Prince Gardner	645 16
50534	"	Thos. Exchange, H. Litch	950
31	335	J. P. Congdon (part) J. H	150
635 81	"	" " " " L. H. H. H	2
	351	Chas. Pacey, M. B	200
	343	Hadam & Pacey, J. H	7
	"	" " " " J. B	26 17
	345	Daniel Pacey, J. A	600
	353	W. Pacey, J	45 80
	350	Thos. Exchange, Suffolk Bank	480
	341	Surace Pacey	1
	"	Balance // 446397	
200			
178932			

15.

1839	To Amt brought over	121789 32
Dec 30 329	J H St Nicholas dep	50
		121839 32
Dec 31	Balance	114375 35
" 330	Foreign Exp change	1575 43
" "	" "	1500
" "	" "	1530
" "	" "	2300
" "	" "	2322 1
" "	" "	5712 3
" "	" "	589 35
" "	" "	610 88
" 344	To 100 Plate Stg	300
" 339	Profit & Loss	2 69
" "	" "	525
" 332	General Demand	494 73
" 332	Prince Garden	105 84
" "	" "	152 34
" "	" "	243 95
" 331	Profit & Loss	15 55
" 315	To 100 Plate Stg	300
" 346	Henry C. Motte	141 50
" "	" "	70 74
" 248	J P Folger	257 54
" 352	Prince Garden	300
" 338	A Hallam	100
" 245	John P. Pacey	73 58
" 308	Curtis Adams	126
" 331	Profit & Loss	1 50
" 340	Nottingham	829 88

1840	Balance	130074 66
Jan 1	J H St Nicholas dep	100 66
" 329	Henry Crocker	55 11
" 231	J P Norton	148 50
" 161		

1839  
Dec 30  
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Jan 1 339  
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445397  
11734535  
12183932

11737535	31334	G. Williams Cas. 1843	398 62
157543	" 315	N. P. Ogden Cas. 1843	157543
1500	" 334	G. Williams Cas. 1843	1500
1550	" "	" " 1843	1550
2300	" "	" " 1843	2300
23227	" "	Sam P. Macey 1843	23227
57123	" "	Withington & Goodman	571 23
58935	" "	Robt. Penniman 1843	589 35
61088	" "	" " " "	610 88
300	" 330	Deane & Co. 1843	15
" 250	" 250	Samuel & Hussey, balance	15752
" 340	" 340	N. P. Macey 1843	160 44
49475	" 350	James Exchange, 1843	500
10544	" "	" " 1843	105 35
15254	" "	" " 1843	152 54
24395	" 340	N. P. Macey 1843	246
1535	" 345	Daniel Sney, 1843	2422
552	" 332	Samuel Sney, 1843	9 53
14150	" 340	Chas. P. Sney, 1843	38 96
7074	" 343	Hadwin & Sney, 1843	274 68
23734	" 348	Samuel Sney, 1843	746 283 30
300	" "	" " 1843	735 9 84
100	" 352	Samuel Sney, 1843	319 28 62
7855	" 355	Samuel Sney, 1843	126 5
126	" "	" " 1843	123 6 34
150	" 338	Walters, 1843	557 9 64
82988	" 194	Matthew Sney 2, 1843	32
" 354	" 354	P. H. Sney, 1843	10
" 308	" 308	Samuel Sney, 1843	732 13
" 30	" 30	Samuel Sney, 1843	532
" 348	" 348	Samuel Sney, 1843	952 60
" "	" "	" " 1843	312 22
" 343	" 343	" " 1843	257 54
" 354	" 354	Hadwin & Sney, 1843	50
" 278	" 278	P. H. Sney, 1843	15
" "	" "	" " 1843	35
" 300	" 300	" " 1843	5
" 345	" 345	Samuel Sney, 1843	200
" 332	" 332	Daniel Sney, 1843	7
" 345	" 345	Samuel Sney, 1843	23 56
" 341	" 341	Daniel Sney, 1843	20
" 339	" 339	P. Sney, 1843	150
" 341	" 341	Samuel Sney, 1843	15
" "	" "	Samuel Sney, 1843	6 89
" "	" "	Samuel Sney, 1843	116 227 20
" "	" "	Samuel Sney, 1843	1300 74 66

10074	66	1849	Jan 1	339	Paris	Lois	Watchman	7
6221	29		"	346	Henry C. North	461		8
100	66		"	343	Madam H. Baring	PRM		11 47
55	11		"	183	H. Arthur			20
148	58		"	348	French & Coffin	751		43 50
			"	345	Daniel Long		4M	11 66
			"	352	Prince Gustav	222		100
								198 63

16.

1840

To Ampt bought over

116531 56

Aug 2

Balance

114354 34

" 352

Prince Sadun, dep.

23674

" 308

James Adams, "

14906

" 346

Henry C. North, "

36016

" 265

Charles Pany, "

83786

" 334

W. Williams Gas Co (Pany

1000

" 340

Wetmoreville, P. S. M. 100

100

" 339

Profit & Loss, 209 209

3

Balance

114043 28

" 324

J. H. & J. Nicholson, dep.

12150

" 260

Wm Fitzgerald, "

101

" 270

Wm Mitchell, dep.

118790

" "

" " "

1177

116020 88

1840

Aug 1

" 348

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" 308

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" 329

" 341

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" 340

" 311

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" 335

" 278

" 165

" 161

" 349

11653156	1844	By Amt brought over		19663
	348	Thurday Coffin	743 33 60	
	"	"	744 6 84	
	"	"	749 25	
	344	Sunday Coffin	9 117	
	"	"	170 38	
	351	Hadwin & Panny	50 10 66	
	"	"	5	
	"	"	5135 31 50	
	"	"	244	
	355	Peter Macy	124 96 50	
	308	Quinn Adams	5 30	
	332	Quinn Adams	5 20	
	354	P. H. Holm	5	
	352	Quinn Adams	320 24	
	329	J. H. S. Nicholson	20 70	
	337	Thomas Macy	125 11	
	346	Henry C. Worthy	450 127	
	"	"	450 134	
	353	W. Panny	10	
	338	Adams	590 46	
	348	Thurday Coffin	747 364 45 12 16 59	
	278	S. P. Holm	15	
	358	Hadwin & Panny	390	
	345	Daniel Long	5	
	337	Thomas Macy	126 16	
	348	Thurday Coffin	750 250	
	278	S. P. Holm	35	
	350	Foreign Exchange. (2 Weeks)	50	
	"	Palance	114354 34	
			11653156	

114354 34	2348	Thurday Coffin	755 16 49
23677	355	Hadwin & Panny	18
149 06	284	Quinn Adams	67 14
360 16	245	Quinn Adams	1000
837 86	346	Henry C. Worthy	300
1000	"	"	80
100	352	Quinn Adams	150
209	"	"	26
	347	Sunday Coffin	100
	"	"	400
	308	Quinn Adams	128 06
	332	Quinn Adams	84 91
	329	J. H. S. Nicholson	3 98
	341	Quinn Adams	18 75
	"	"	12 02
	340	Adams	102 05
	345	Quinn Adams	3
	"	Palance	11453288
			11704328
404328	3358	Hadwin & Panny	12 50
453288	278	S. P. Holm	5
121 30	165	Quinn Adams	12
101	161	Quinn Adams	28 76
118790	349	Chas P. Swanwick	25
44			83 26
502088			

1840	To Amt brought over	11602008
Aug 3		
" 175	Quincy Holger & Co. dep	60150
" 346	Henry C. North "	10076
" 315	Chas. S. Cohen (as H. S. S. Co)	500
" 339	Profr & Sps. dep	150

//

		11732384
4	Balance	11639913
" 346	Henry C. North, dep	200
" "	" " ca Sps	4653
" 340	Notes Receivable, P. Athum	18651
" "	" " M. Sanders	21930
" 338	N. Tallant, dep	20025
" 70	John H. Mason & Co. S. D. M.	75
" 339	Profr & Sps, dep	1075
" 210	William Smith, ca Coleman	4067

//

		11737819
6	Balance	11665806
" 340	Notes Receivable Chas. Smith	1025
" 313	Wm. M. Susan Gay cap. S. D. M.	87922
" 350	Foreign Exchange H. S. S. Co	106548
" "	" " " "	104255
" "	" " " "	6382
" "	" " " "	20212
" "	" " " "	44161
" 352	Profr & Sps, dep	46312
" 339	Profr & Sps, dep	1050
" "	" " " "	363
" 169	Profr & Sps, dep	1413
" 349	Chas. P. Starni, dep	24637
" 308	Quincy Adams, "	20691
" 347	Quincy Adams, "	232
" 165	Quincy Adams, "	25336
" 340	Quincy Adams, "	16
" 338	Notes Receivable, Allen Wallace	8879
" 6	N. Tallant, dep	10056
" 320	Payroll & Cattle, "	60
" 354	J. H. S. S. Co, "	121
" 24	P. H. Holger, "	50
" 2	Temple & Sps, dep	703
" 2	Wm. Chase, "	10
" 2	Geo. J. Chase, "	25
" 4	Judith Chase, "	1250
" 43	Temple & Sps, dep	125
" 5	Ruth Holger, "	125
" 242	Timothy Fitzgerald, "	10
" 245	Henry Goodrich, "	166
" 3	John M. Sps, "	125
" 3	Peter & Sps, "	1
" 4	John & Sps, "	250
" 6	George Russell, "	1142
		8486
		12333406

Aug 3		332
" 331		331
" 341		341
" "		"
" 336		336
" 175		175
" 352		352
" 278		278

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"	344
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"	"
"	267
"	354
"	163
"	332
"	338
"	"
"	354
"	338
"	"
"	1142
"	8486
"	12333406

[illegible]

78.

1890

Jan 6

To Amount brought over

" 21

Job L. Stratton (int)

" 31

Anna Worth

" 6

Benj. Whiffy Jr Es

" 25

Wm Whiffy

" 346

Henry C. Worth

123 354 06

15

17 15

29 37

47 2

100 75

1890

Jan 6 332

" 329

" 308

" 348

" 341

" 347

" 353

" 357

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" 356

" 343

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" 346

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" 6

" 4

" "

" 341

" 2

" 2

" 356

" 349

" 339

" 341

" "

123 521 06

1150 28 11

Jan 4

Balance

" 346

Henry C. Worth dep

150

" 270

Mrs. M. M. L. Es

380 70

" 219

William C. Emery

255

" 335

J. P. Congdon (pay order)

46 86

" 231

Henry C. Emery dep

500 15

" 356

Charles H. Emery dep

1748 36 30 3421

" 339

Prof. S. L. Es

15 57

15 37

" 219

William C. Emery dep

42 95

42 95

1181 64 70

1842

12335406  
15  
1715  
2137  
472  
10073

Aug 1832	Amst brought over	663954
	Greenwich Samuels, S.S.	2549
	J H V H Nickerson, S.S.	2176
	Quinn Adams, M.D.	2994
	Trunk & Coffin, 756	13799
	Chas P. Swanwick, 904	865
	Sandy Coffin, S.S.	126
	P H Hodge, S.	15
	Hudson & Bamy, E	60
	" " " " " " " " " "	5
	" 346 Henry C. Mott, 448	650
	" 356 Hudson & Bamy, S.S.	10
	" 345 Daniel Ing, C.R.P.	3533
	" 341 Parth Samuels, S.S.	1623
	" " " " " " " " " "	1394
	" 346 Henry C. Mott, 464	12
	" 341 Parth Samuels, self	207
	" 352 Prince Gardner, 229 100	
	" 361 F Arthur, 14 15	
	" 332 Greenwich Samuels, C.M. 4709	
	" 356 Hudson & Bamy, M.D. 572	
	" 346 Henry C. Mott, 462 36	
	" 348 Trunk & Coffin 742 2188	
	" 344 Chas Fitch, B.M. 8	23284
	" 346 Henry C. Mott, 466	833
	" 2 J L Shafter, int	15
	" 6 Pugh Whipple, int	2957
	" 4 Judah Chase, principal	25
	" " " " " " " " " "	1250
	" 341 Parth Samuels, self	645
	" 2 W Chase, int	10
	" 2 Geo C Chase, int	25
	" 356 Hudson & Bamy, S.S.	800
	" 340 Chas P. Swanwick, 913	10
	" 330 Russ & Loff, int on Loan	15110
	" 341 Parth Samuels, Marshack Quay	150
	" Balance	11502811
		12352106

2352106  
11502811

7280	Martin & Miskin balance	102
" 3	John Maxey, int	250
" 332	Prince Gardner, 232	15487
" 356	Hudson & Bamy, B.S.	30
" 332	Greenwich Samuels, C.B.	100
" 180	Truman & Cressy, S.M.	544
" 270	Wm Mitchell, S.P.	1400
" "	" " " " " " " "	300
" "	" " " " " " " "	100
" "	" " " " " " " "	1375
" "	" " " " " " " "	30
" "	" " " " " " " "	85
" "	" " " " " " " "	7785
" 352	Prince Gardner, 231	4785
" "	" " " " " " " "	1206
" 332	Greenwich Samuels, S.S.	25
" 329	J H V H Nickerson, S.S.	201144155

1816470

79.

1840

To Auct brought over

11816770

Aug 8

Balance

11496222

" 340

N. S. Ogden Cash

C. J. M. Styrer 114

" "

" "

C. J. M. Styrer 256

" "

" "

C. J. M. Styrer 49249

" 339

Paper & Laps

1.25

" "

" "

10.41

" "

" "

5.72

" 355

Peter Mearns

2.25 45520

" 357

Thomas Mearns

44033

" 346

Henry C. North

20069

" 265

Charles Ramsey

15187

" 308

James Adams

140

" 260

J. B. Fitzgerald

10233

" 313

Wm. M. Lissin

200

" 329

J. H. F. Nicholson

193 201342

" 360

N. S. Ogden Cash

C. M. S. 400

11845521

Aug 9

Balance

11426396

" 335

J. B. Congdon Cash

2

" 250

Lawrence J. Cassey

675

" 234

Henry Paulsen

150

" 335

J. B. Congdon Cash

5723

" 356

Thomas Mearns

3347

" 346

Henry C. North

7501

" 339

Paper & Laps

29

" 363

John P. Horner

21905 115253

11548364

11816470	1840	Aug 7	Ans brought over	1441 55
	" 350		Henry G. Exchange, J. S. H. G.	1763 93
	"		Balance //	114962 22
				118164 70
114962 22	8 202		J. Down (pay) minus L. B. 44	492 19
Aug 114	" 120		John P. P. G. " " "	256
Aug 256	" 307		Pythian & Abtzen " " 114	
Aug 492 19	" "		" " " " 125	
	" 350		Henry G. Exchange, Thomas M. P. G.	258
	" "		" " " " " " 202 92	
1738	" "		" " " " " " 780 74	
520	" 270		Wm. Mitchell Esq. H. P. 211 89	
0 33	" "		" " " " " " 80	
0 69	" "		" " " " " " 30	
0 89	" 362		" " " " " " 24	
	" "		" " " " " " 36	
233	" 338		Nathl. Gallant, 398 200	
557 200	" 348		Trinity Coffee, 765 34 30	
3 20134	" 356		Hadron M. P. G., 10 83	
400	" 332		Ummel G. P. G., 413 30	
	" 352		Amie G. P. G., 234 68 36	
	" 341		Parton P. G., 1066 453	
	" 362		Wm. Mitchell Esq., 25	
	" 308		Quon Adams, 224 63	
	" 348		Trinity Coffee, 761 65 05	
	" 347		Trinity Coffee, 1000 464 82	
	" 356		Hadron M. P. G., 9	
	" 354		J. H. G. P. G., 154 20	
	" 355		Pat. M. G., 124 5	
	" 357		Thomas M. G., 128 10 34	
	" 345		Daniel G. P. G., 82 85	
	" "		" " " " " " 8 88	
	" 340		Chas. P. G. P. G., 905 21 07	
	" 345		Daniel G. P. G., 3 35	
	" 346		Henry G. P. G., 469 53	
	" 348		Trinity Coffee, 763 7 68	
	" 210		William G. P. G., 400 21 96 40	
	"		Balance //	114268 96
				118455 21
118455 21	9 363		Wm. M. G. P. G. minus in exchange 2	
114268 96	" 339		Parton P. G., 150	
2	" 355		Pat. M. G., 126 400	
	" 243		Trinity Coffee, 308 53	
57 23	" 234		Henry G. P. G., 30	
	" 348		Trinity Coffee, 762 65 83	
	" 356		Hadron M. P. G., 1065 21 50	
	" 361		J. G. P. G., 10	
2 115253	" 340		Chas. P. G. P. G., 909 22	
	" 357		Thomas M. G., 130 600	
	" "		" " " " " " 129 23 57	
	" 362		Wm. Mitchell Esq. M. S. 45 08	
	" 341		Parton P. G., 10	
	" 340		Notes Receivable 221 77	
	" 352		Amie G. P. G., 233 50 158 45	
548364			Balance //	1960 42

1840

To not brought in

115453 64

Jan 10

" 328

" 329

" 330

" "

" 340

" 329

" 262

" 340

" 346

" 194

Pagan

James H. Pagan, dep. 1000.

Stark dep. 1000, net 20312

Profit Lof. net 59

" " 20.50

Noty Rec. with P.H. Hays 1000

J.H. B. Nickerson, dep. 49

Chas. May. " 13059

Noty Rec. with Stark dep. 1000, net 20330

Henry C. Smith dep. 75

Matthew Pagan & " 125 158271

113.52322

21 04

1000

13059

20330

75

125

158271

1840

Jan 9

10 340

" 344

" 219

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" 332

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11633027

11260615

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" 334

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" 296

" 350

" "

" "

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" "

" 212

Pagan

E. William Gay C returned bid 5

" " profit C. Hays 175

Profit Lof. 50

John L. Pagan Gay Ch. in suff. 164639

Henry Gay changed, Ad. St. account 83630

" " March 13th 50

" " " 1200

" " " 4923

" " " 75

" " " 129

Chas. Marsh dep. 954 954

954

11455411

11350

" 334

" "

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" 334

" 350

" 360



1890	To Am. brought over	11755402
Aug 11	345	Payrol Tony cash M. P. 2000
"	347	Sand Coffee " Father 46712
"	339	Prof's Sops 10.50 1050
"	356	Madison H. Pamy, Citizian 995
"	340	N. L. G. G. Co. C. J. S. S. S. 39716
"	340	Noty M. M. W. M. W. 150
"	339	Prof's Sops 37 37
"	287	Thomas A. Whitney Co. 12508
"	345	Noty M. M. W. M. W. 10000
"	344	N. L. G. G. Co. C. J. S. S. 10018
"	288	Triffin Pamy. Co. P. 269 425638
"	339	Prof's Sops 5. 5
		12337343
13	Balance	11293637
"	360	N. L. G. G. Co. C. J. S. S. 29925
"	"	" " " " 200
"	339	Prof's Sops 75 75
"	360	N. L. G. G. Co. C. J. S. S. 53311
"	260	J. M. Fitzgerald, ap. 180 180
"	352	Prin. G. G. Co. " 125
"	265	W. H. Pamy, " 13164
"	346	Wm. C. M. W. " 70
"	308	Quinn Adams, " 15637
"	340	Chas. P. Swan, " 24177 90478
"	360	N. L. G. G. Co. C. J. S. S. 12342
"	334	E. Williams Co. C. J. S. S. 1300
"	330	Prof's Sops 325
"	360	N. L. G. G. Co. C. J. S. S. 300

		11665113
14	Balance	11458337
"	337	J. M. M. M. " 9875
"	"	" " " 61501
"	357	Thomas M. M. " 53895
"	355	Peter M. M. " 45498
"	"	" " " 26367
"	352	Prin. G. G. Co. " 23735
"	"	" " " 45738
"	366	Prof's Sops 40.92
"	"	" " " 53 4145
"	345	Noty M. M. W. M. W. 50
"	328	James H. Pamy, ap. 100
"	265	Chas. Pamy, " 200
"	353	Wm. Pamy, " 250
"	354	P. H. Pamy, " 110
"	276	Imman. E. Adams, " 8975
"	365	Noty M. M. W. M. W. 18722
"	356	Madison H. Pamy, ap. 10905
"	329	J. H. S. F. M. M. M. 5786
"	308	Quinn Adams, " 15219
"	344	Wm. C. M. W. " 300 423611
		11891101

1890	Aug 11	344
"	"	362
"	"	352
"	"	357
"	"	308
"	"	212
"	"	365
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"		5
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11293637  
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1300  
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897100

1840  
By Amstrought on  
Aug 11 1841 Matthew Pamy D. Col 12  
" " " Col 50  
" 362 Mr Mitchell Esq. Wp 71 25  
" 352 Prince Garduey . 238 10 50  
" 357 Thomas Macey . 130 16  
" 308 Green Adams . S 150  
" 212 Chas Marshall . Wm 150 37 460 12  
" 365 Wm Peewath Prince Garduey 1000  
" Salma 11293657

13344 C B Lake Esq balance 300  
" 346 Henry C. Worth. 472 6 75  
" " " 470 176 32  
" 349 Chas B. Swan. 920 8  
" 114 Matthew Pamy Esq. Wp 21 54  
" 347 Sander Coffin. Col 55 01  
" 356 Cadwall Pamy. S 5 25  
" " " Wp 10  
" " " 43 5  
" 341 Arthur Pamy. Wm 14 09  
" 284 John Ramsdell. S 25  
" 5 Ruth Holger. int 1 25  
" 346 Henry C. Worth. 472 123 42  
" 345 Daniel Long. Wp 1300  
" 356 Cadwall Pamy. Wp 5 85  
" 349 Chas B. Swan. Wp 6 75  
" 345 Daniel Long. 3 25 1467 54  
" 339 Papi Holger. princely 20  
" Salma 11458339  
11665113

14356 Cadwall Pamy. Wm 15 74  
" 349 Chas B. Swan. 910 10  
" 348 Sander Coffin. 752 23 84  
" 320 J H St. Nicholas. Col 8  
" 212 Chas Marshall. Wm 10 25  
" 349 Chas B. Swan. 914 5  
" 266 Wm Fitzgerald. Wp 42 50  
" 364 A Tallant. 601 100  
" " " 602 100  
" " " 600 14  
" " " 603 25 78  
" 308 Green Adams. Wp 192 54  
" " " Wp 38 97  
" 346 Henry C. Worth. 474 400  
" 345 Daniel Long. S 48  
" 332 Cromwell Pamy. Col 71 58  
" 354 Thomas Macey. 134 20 17  
" 355 Peter Macey. 124 400  
" 352 Prince Garduey. 235 30  
" 356 Cadwall Pamy. S 60  
" 353 Wm Pamy. Wp 11 1627 37

84 02

" 276

J. B. Murray // ref!

100  
2 47415

34

Story Recyclable. (L. Hamilton)

118911	1840	Pg Antington	1624 37	
8402	May 14 212	Chas Marshall, Dm	164 88	
	" 356	Madison Baring, QM	221 64	
	" 212	Chas Marshall, QM	164 53	
	" 347	Sandy Coffin, Moby	204	
	" 346	Thos L. Math, 477	12 90	
	" 345	Daniel Iny, Atoll	131 37	
	" 350	Foreign Exchange, G. P. Fowler	241	
	" "	" " " " " " " "	568 98	
	" "	" " " " " " " "	460 75	
	" "	" " " " " " " "	268 40	
	" "	" " " " " " " "	100	
	" "	" " " " " " " "	625 32	
	" 345	Wm Kewable, W. Spague	456 55	
	" "	" " " " " " " "	50	
	" 354	P. H. Hagan, D. M.	184 22	
	" 262	Chas. Macy, Dm	46 06	
	" 341	Pauling Junior, S. Hume	93	
	" 337	T. P. Macy, 529	700	
	" 357	Thos Macy, 135	253 12	
	" 363	John Polman, S.	219 05	
	" 362	W. Mitchell, Jr., M.B.	250	
	" "	" " " " " " " "	112 67	
	" 355	John Macy, 131	11 18	
	" 194	Matthew Baring, E. M.B.	4 84	
	" 364	W. Tallant, 597	24 32	
	" 341	Pauling Richard, C. B.	6 14	
	" "	" " " " " " " "	1 50	
	" "	" " " " " " " "	16 30	
	" 366	Profit Left S. H. Cussey	162	
	" 349	Chas. B. Swan, 915	4 45	
	" 262	Chas. Macy, Dm	22 10	
	" 212	Chas. Marshall, Dm	326 93	4522 59
	"	Balance		111699 80
				118995 02

118995 02  
111699 80  
485 75

15341	Pauling Junior, J. Samsbury	1	
" 350	Foreign Exchange, J. Whitely	500	
" "	" " " " " " " "	500	
" 276	Thos. E. Adams, Bk	1200	
" 265	Oliver Baring, S. B.	106 21	
" 357	Thos. Baring, 133	24 70	
" 358	Madison Baring, R.B.	21	
" 328	Jas. B. Baring, A.F.	137 38	1489 29
" 365	John Baring, C. B.		123 12
" 308	John Baring, J. B.		22 50
" 329	J. B. & F. Baring, F. B.	100	
"	Balance		110938 24
			113674 15

485 75  
21 79  
123 12

749 14  
100  
113674 15

16345	Daniel Iny, S.	10	10
" 356	Madison Baring, S. B.		50

904 26  
1121 13  
32 23  
13002 66



113 002 66  
322 30  
113 305 96  
113 245 96  
500  
227 38  
153 60  
604  
7520  
386 52  
350  
552  
609 83  
378  
354 31  
116174 66  
114141 59  
479  
450 38  
1100  
345  
1000  
738 55  
1959  
232 20  
188  
223 81  
2599 20  
224 48  
250  
2105 68

1840  
Aug 16

By Aunt brought on  
Balance

60  
113245 96  
113305 96

17 365	Notes Newell, J. Edwards	227 38
" 313	Wm M. Pomeroy pay for	2
" 364	W. Hallam	158 60
" 242	Timothy Fitzgerald, Smith	5
" 245	Henry S. Duck, S	5
" 352	Amie S. Adams, 242	20 25
" 355	John Macy, 130	5 48
" 345	Daniel Jones, R	3 19
" 233	Henry Swift, 41	8 25
" 212	John Marshall, S	29 50
" 359	Henry Fitzgerald, S	500
" 347	John Coffin, S	5
" 356	Hadron W. Bailey, S	11 45
" 250	Lawrence W. Bailey	679 48
" 354	P. H. Fitzgerald, 412	1445 62
" 350	Henry W. Bailey, 358	07
"	Balance	114141 59

116174 66

18 366	N. G. Giddens, Hastings	142 82
" 336	W. B. Mitchell, S	21 3
" 360	N. G. Giddens, S	416 01
" 206	John L. Bailey, S	779
" 360	N. G. Giddens, S	450 38
" "	"	1100
" 335	J. C. Giddens, S	345
" 334	E. Williams, S	1000
" 360	N. G. Giddens, S	738 55
" 334	E. Williams, S	105 63
" 166	Adam J. Martin, 9	64 23
" 260	John Fitzgerald, S	10 03
" 356	Hadron W. Bailey, S	20
" 233	Henry Swift, 42	18 64
" 349	Chas. W. Swan, 924	105 15
" "	"	923 97 77
" "	"	926 10 69
" 347	John Coffin, S	64 25
" 357	Thomas Macy, 136	61 25
" 346	Henry C. Worth, 477	46 25
" 340	Chas. W. Swan, 917	18 70
" 361	J. Arthur, S	11
" 233	Henry Swift, 40	6 50
" 212	John Marshall, S	65
" "	"	5 25
" 347	John Coffin, S	30 30
" "	"	6 67
" 356	Hadron W. Bailey, S	637
" "	"	63 69
" "	"	21
" "	"	737 37
" "	"	5814 78

1840

Jan 15

To Southborough  
Small Notes

122105 68  
300

20

" 365

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" 276

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" 362

" 265

" 324

" 366

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" 335

" 30

" 342

" 365

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" 366

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" 365

Balance

Notes Receivable, D. Jones

" " " " " "

" " " " " "

W. B. Mitchell Esq. dep: 687 49

" " " " " 222

Freeman & Adams Esq. 487 25

Papitz & Lipp Esq. 12.75

" " " " 3.45

" " " " 20.67

W. B. Mitchell Esq.  $\frac{334.69}{3.45}$  336 24

Daniel Jones Esq. 1096 15

Guiffin & Panny dep: 200

Panna & Sanders " 500

W. B. Mitchell Esq. " 270 66

Chase & Panny " 100

J. H. & H. Nicholson " 66 80

Papitz & Lipp Esq. 11.50

J. P. Platts Esq. ad 66 89

J. P. Congdon Esq. " M. B. 1228 91

Shubael Cottle " & Esq. 30 62

Guiffin & Swift dep: 137 96

Notes Receivable J. W. B. 106 35

" " " P. Guiffin 86

J. P. Adams, ad 43 20 44 44 26

Notes Receivable J. W. B. 800

Papitz & Lipp 19.25

" " 57.25 1088 7

Notes Receivable J. W. B. 2500

122405 68

114925 83

1000

1000

1000

687 49

222

487 25

12.75

3.45

20.67

336 24

1096 15

200

500

270 66

100

66 80

11.50

ad 66 89

1228 91

30 62

137 96

106 35

86

43 20 44 44 26

800

19.25

57.25 1088 7

2500

124560 24

116115 84

21

Balance

1840

Jan 18 336

" 354

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" 308

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" 243

" 365





11611564	1840	202	Py	Wm Gay	misc	248	48	30330
30330	"	334		W. William Gay	misc	136	64	1500
1500	"	"	"	"	"	"	"	1000
1000	"	360		N. J. Gayden	Gay	J. Macy	500	500
500	"	356		Hadam	1000	St. C	43	65
10	"	344		Chas P. Swan	"	918	14	37
	"	352		Imia	Gayden	"	240	3774
10	"	355		Peter Macy	"	124	31	64
	"	357		Thos Macy	"	130	8	
61	"	362		Wm Mitchell	Gay	12	55	
10871	"	"	"	"	"	"	50	
60	"	"	"	"	"	"	50	
	"	320		J. H. H. Williams	"	"	40	
	"	260		J. M. Fitzgerald	"	10	10	
	"	366		Prop. L. S.	John Coleman		18	75
	"	324		J. H. H. Williams	"	50	348	00
	"	362		Wm Mitchell	Gay	12	55	
	"			Balance	//		1163	1280
12009785							12009785	
11639280	22335			J. W. Gayden	Gay	136	2	
2200	"	360		N. J. Gayden	J. P. Gayden	1415	86	
	"	355		Peter Macy	"	132	645	
141586	"	346		Henry C. Worth	"	476	8	11
20	"	"	"	"	"	470	9	93
	"	347		J. and C. Coffin	"	"	11	50
	"	"	"	"	"	100	25	60
	"	"	"	"	"	60	11	26
1334	"	287		Griffin	Gayden	10	93	23
	"	356		Hadam	1000	St. C	43	65
	"	"	"	"	"	"	45	50
	"	"	"	"	"	"	16	32
	"	308		Green Adams	"	"	100	
	"	"	"	"	"	"	33	17
	"	364		N. Hallant	"	606	19	64
	"	"	"	"	"	604	13	49
117593	"	367		J. P. Adams	"	10	19	39
472	"	260		J. M. Fitzgerald	"	5	45	
	"	"	"	"	"	"	33	70
	"	265		Hadam	1000	St. C	43	26
	"	320		J. H. H. Williams	"	50	19	25
	"	357		Thomas Macy	"	138	8	38
	"	362		Wm Mitchell	Gay	12	10	20
	"	350		Young Exchange	"	"	91	95
	"	"	"	"	"	"	64	80
	"	"	"	"	"	"	323	14
	"	233		Henry Swift	"	43	37	70
	"	340		Chas P. Swan	"	926	5	
	"	346		Henry C. Worth	"	467	3	54
	"	278		J. P. Hallant	"	"	32	
	"	341		Paula	Punell	16	90	65775
	"			Balance	//		110134	43
168913							121689	93
113443								

1840	Jan 23	To Balance brought over	119134 43
"	350	Foreign Exp change W.B. Smith	1580 02
"	327	Starbuck's Mearns dep. 52	
"	238	J.P. White & Co. Mearns	344
"	219	William Smith, dep.	50 88
			108 88

24		Balance	118108 36
"	327	Starbuck's Mearns dep. 979 50	
"	"	" dep. 100 47	
"	366	Prof's Shop 20.50	
"	"	" 2.	
"	350	Foreign Exchange W. Braden 2000	
"	350	Madison Mearns & Co 6379	
"	360	W. B. Smith & Co. W.B. Smith	2517 03
"	332	Cumulative Paid dep. 997 87	
"	352	Prince Adams " 82 46	
"	250	Smith Adams " 1000	
"	344	Chas. P. Swan " 143 67	
"	365	Notes Receivable Adams 1000	
"	344	W.B. Smith & Co. Cash 250 18	
"	366	Prof's Shop Jan 3.17	
"	329	J.H. Smith & Co. dep. 105	
"	356	Madison Mearns " 247 5	
"	365	Notes Receivable W.B. Smith 600	
"	366	Prof's Shop 12.50	
"	308	Prince Adams, dep. 200 91	
"	238	J.P. White & Co. Cash 1000	
"	366	Prof's Shop 3.26	4623
"	282	Debitum, note 103 89	4052 49
"	365	Notes Receivable, Adams 400	

25		Balance	118923 18
"	352	Prince Adams, dep. 104 79	
"	21	Land & Greenwell & Co. S.W. Smith	33
"	360	" " 4000	
"	366	Prof's Shop .33	
"	"	" 7.81	
"	336	W.B. Smith & Co. note 192.72	194 66
"	"	" 447.89	443 35
"	327	Starbuck's Mearns 2855	1954 33
"	366	Prof's Shop 45.67	53 61

12177873

1840	Jan 23	To Balance brought over	119134 43
"	350	Foreign Exp change W.B. Smith	1580 02
"	327	Starbuck's Mearns dep. 52	
"	238	J.P. White & Co. Mearns	344
"	219	William Smith, dep.	50 88
			108 88

24		Balance	118108 36
"	327	Starbuck's Mearns dep. 979 50	
"	"	" dep. 100 47	
"	366	Prof's Shop 20.50	
"	"	" 2.	
"	350	Foreign Exchange W. Braden 2000	
"	350	Madison Mearns & Co 6379	
"	360	W. B. Smith & Co. W.B. Smith	2517 03
"	332	Cumulative Paid dep. 997 87	
"	352	Prince Adams " 82 46	
"	250	Smith Adams " 1000	
"	344	Chas. P. Swan " 143 67	
"	365	Notes Receivable Adams 1000	
"	344	W.B. Smith & Co. Cash 250 18	
"	366	Prof's Shop Jan 3.17	
"	329	J.H. Smith & Co. dep. 105	
"	356	Madison Mearns " 247 5	
"	365	Notes Receivable W.B. Smith 600	
"	366	Prof's Shop 12.50	
"	308	Prince Adams, dep. 200 91	
"	238	J.P. White & Co. Cash 1000	
"	366	Prof's Shop 3.26	4623
"	282	Debitum, note 103 89	4052 49
"	365	Notes Receivable, Adams 400	

25		Balance	118923 18
"	352	Prince Adams, dep. 104 79	
"	21	Land & Greenwell & Co. S.W. Smith	33
"	360	" " 4000	
"	366	Prof's Shop .33	
"	"	" 7.81	
"	336	W.B. Smith & Co. note 192.72	194 66
"	"	" 447.89	443 35
"	327	Starbuck's Mearns 2855	1954 33
"	366	Prof's Shop 45.67	53 61

[illegible]



12177873  
1010 50  
145  
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1840  
Aug 25 1827  
" 336  
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" 260  
" 365  
" 368  
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By Cash brought over  
Sturbridge Mass. 10 2461 44  
Wm B. Mitchell 16 545 90 58  
" " " 544 373 08  
Wm. Parny, Dm 6 21  
N. Galeman, 608 14 52  
Peter Macy, 135 32  
" " " 136 10  
J. H. Fitzgerald, Oct 9 71 3302 57  
H. S. Loomis, 51 13  
O. Williams Cash 675  
Balance 121114 86

121114 86  
50  
100  
524 06  
8079  
243316  
2430587  
2156910  
4196  
250  
300  
494175  
100  
64320  
484601

27342  
" 365  
" 345  
" 348  
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" 350  
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" "  
" 365  
" 328  
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John P. Brady, Dec 50  
N. S. Loomis, 100  
Daniel T. J., 25 75  
Timothy Coffin, 768 100  
Frederick Arthur, 25  
Foreign Exchange, Smith & P., 51 35  
" " " 465 20  
" " " 88 55  
" " " 113 71  
" " " 306 06  
" " " 1000  
" " " 200  
" " " 160 38  
James H. B. B. 50 77 251 52  
Balance 121569 10

243316  
2430587  
2156910  
4196  
250  
300  
494175  
100  
64320  
484601

28350  
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" 329  
" 245  
" 345  
" 346  
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Foreign Exchange, 400  
" " " 1200  
" " " 640  
N. S. Loomis, 647 76  
Daniel T. J., 10  
Wm. Mitchell, 00  
H. Arthur, 16 55  
Charles W. B., 8  
Timothy Coffin, 1429 76  
J. H. & J. A. B., 150  
Chas. P. Swan, 922 642  
Chas. Marshman, 142 75  
Thomas Macy, 140 21  
N. Galeman, 600 9  
Matthew Parny, 441  
J. E. Adams, 100  
J. H. S. B. B., 17  
Henry Loomis, 7  
Daniel T. J., 14 01  
H. C. B. B., 8  
" " " 483 587 2489 36  
Balance 534712



1248760	18/10	Dr Sundryly accy		534412
18/10	Aug 28 346	Henry C. North, 489	18 77	
"	"	" " " 477	100	
" 356	"	Andrew H Boney, 700	657	
"	"	" " " 56	418	
" 260	"	Wm Fitzgerald, 700	70	
" 328	"	James H Boney, 343 36	573 18	
" 348	"	Samuel Coffin, 770 2461 47	2461 47	
"	"	Balance //	110164 24	
			124876 01	
11916424	29 261	Chas J Boney, 2445		
11/15	" 350	Foreign Exchange, 609 75		
15	" 336	W B. Mitchell, 548 289 29		
10470	" 332	Samuel Boney, 18 90		
13	" 342	Coffin Swift, 260 7 49		
101431	" 346	Henry C. North, 488 21 53		
	" 257	Magill Indent, 46 8 48 24		
	" 355	Andrew H Boney, 3215		
	" "	" " " 13 17		
	" "	" " " 3507		
	" 340	Chas J. Swan, 928 8 25		
	" 260	Wm Fitzgerald, 14 25		
	" "	" " " 945		
	" 341	Samuel Boney, 1 526 24		
	"	Balance //	110147 26	
12028325			120283 25	
11914726	30 360	A S Ogden Bay, 1763 93		
1763 13	" 368	E. Williams Bay, 1500		
1500	" 336	H B. Ogden Bay, 336		
336	" 368	E. Williams Bay, 1000		
250	" 371	Foreign Exchange, 2000		
300	" 363	Wm. Lison Bay, 2679 22		
2179 22	" 350	Henry Hony, 700		
7	" 356	Andrew H Boney, 400		
	" 357	Henry Hony, 9 42		
	" "	" " " 15		
95368	" 353	W Boney, 60		
	" 336	W B Mitchell, 549 20		
	" "	" " " 552 20		
	" "	" " " 551 200		
	" 340	Chas J. Swan, 7 64 1432 11		
	"	Balance //	115718 83	
2643001			126430 09	
11571883	31 344	G P Plath, 1422 61		
1422 61	" "	" " " 3 56		
356	" 233	Henry Swift, 43 73		
1000	" 320	J H & H. Nicholas, 14		
50	" 349	Chas J. Swan, 7 33		
	" "	" " " 33 21		
41831	" 367	J E Adams, 200		
	" 336	W B Mitchell, 96 39		
	" "	" " " 6 88		
	" 180	Frederick Hony, 79 27		
	" 194	Matthew Boney, 14		
	" 347	Samuel Coffin, 7 50 502 51		
861331			1428 68	

G. Thompson's care

Aug 31 352  
" " 308  
" 345  
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" 342  
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Feb 1

" 368  
" 374  
" 333  
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" 352  
" 335

Paid

11444003

C. Williams Cash, morn. 4000  
Haltbrook & Tappan, ad. 21798  
C. & T. Co. dep. 22050  
Geo. P. Plake, ad. 331  
Chas. P. Swan, dep. 14247  
N. T. Liant, " 10073  
Haltbrook & Tappan, ad. 20542  
J. H. & H. Nicholson, dep. 80  
J. H. & H. Pacey, " 146  
J. H. & H. Pacey, " 131786  
J. P. Congdon, ad. 55272

Feb 1 348  
" 337  
" 332  
" 287  
" 234  
" 372  
" "  
" 341  
" 347  
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" 355  
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" 368  
" "  
" 320  
" 372  
" 37

Paid

1199984

G. Williams, Cash, 210122  
" " 76672  
J. H. & H. Nicholson, ad. 170640  
J. P. Congdon, ad. 49350  
125096

3 238  
" 335  
" 368  
" 371  
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11861331

1840

By Amherst County

1928 68

Jan 31 352	Price Sadding	, 253	90 06	
" "	"	, 251	25	
" 308	Price Adams	, 161	12 73	
" 345	Daniel Jones	, 154	162 50	
" "	"	, 1	184 37	
" 361	St Anthony	, 176	24 15	
" 342	Coffin Swift	, 241	38 21	
" 336	W B Mitchell	, 543	173 40	
" 265	Price Pany	, 1	95	
" 356	Hadam Pany	, 122	52 50	
" "	"	, 113	7 27	
" "	"	, 114	226	
" "	"	, 116	6 10	
" "	"	, 117	22 50	
" "	"	, 118	30 56	
" 372	"	, 113	7 35	
" "	"	, 116	20	
" 353	William Pany	, 114	98 50	
" 329	J H S Nicholas	, 116	40	1841 20
" 373	J M Fitzgerald	, 117	14 09	
" 341	Parley Pany	, 1	1	
" 278	Saml P Hays	, 118	24 58	
" 354	P H Hays	, 119	58 46	
" 219	W S Smith	, 1	140	
" 357	Thomas Macy	, 141	60	
" 347	Saml Coffin	, 1	3	
" 355	Peter Macy	, 137	8 48	
" 372	Hadam Pany	, 113	13 70	
" "	"	, 116	50	373 40
"	Pany			114470 03
				11861331

114470 03  
40 00

Feb 1 348	Amel Haffin	, 177	205 42	
" 337	J P Macy	, 140	125 54	
" 332	Cornwall Pany	, 116	43	
" 287	Coffin Pany	, 1	27 50	
" 234	Sam Pany	, 1	25	
" 372	Hadam Pany	, 116	402	
" "	"	, 116	25	
" 341	Parley Pany	, 117	52	
" 347	Saml Coffin	, 1	5	
" "	"	, 1	5	
" 342	Coffin Swift	, 263	27	
" "	"	, 262	275	
" 355	Peter Macy	, 140	1417 38	
" 357	J C Pany	, 1	164 86	
" 345	Daniel Jones	, 116	25	1786 22
"	Pany			119998 69
				121784 91

276196  
55272

2178491

3 238	J P White	, 117	50	2131 28
" 335	J P Congdon	, 1	"	766 92
" 368	E. Williams	, 117	1706 40	
" 377	Foreign Exchange	, 118	184 50	
" "	"	, 119	91 25	
" "	"	, 120	93 37	
				497372

219992  
509681

1840	July 3	To	Buttericks, com	1250968
"	375		Oliver Marshall, not	260 57
"	367		Samuel E. Adams "	213 03
"	"	"	" " "	195 45
"	"	"	" " accpts	164 29
"	"	"	" " dft	141 42
"	336		M.B. Mitchell, sig. not	92.37
"	"	"	" " " "	91.25
"	"	"	" " " "	184.00
"	"	"	" " " "	7.25
"	"	"	" " " "	14.75
"	366		Profit, Lof	3.19
"	"	"	" " " "	3.03
"	313		Edward H. Swan, not	196 97
"	308		Samuel Adams, dft	364 35
"	376		Franklin Nickerson "	75
"	346		Henry C. North "	80
"	364		Noble Tallant, cred	100 80
"	328		James H. Saward, dft	122
"	233		Henry Swift, dft	275
"	342		John Swift, " "	275
"	366		Profit, Lof	96
"	352		Prize, Lof	193 45
"	376		Franklin Nickerson, dft	133 15

4	Balance	1287369
"	344	1191224
"	374	
"	"	
"	352	
"	265	
"	"	
"	335	
"	368	
"	250	
"	366	

1840	July 3	371
"	"	"
"	"	365
"	"	"
"	"	372
"	"	362
"	"	278
"	"	337
"	"	308
"	"	354
"	"	372
"	"	233
"	"	347
"	"	327
"	"	"
"	"	345
"	"	372
"	"	346
"	"	357
"	"	169
"	"	345
"	"	365
"	"	324
"	"	324
"	"	161
"	"	376
"	"	233
"	"	371
"	"	345
"	"	349
"	"	296
"	"	"
4	278	
"	346	
"	367	
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"	355	
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"	372	
"	"	
"	"	
"	"	
"	265	
"	357	
"	345	
"	354	
"	"	

125096	1840	July 3	For brought over		4943 1/2
69 57	" 371		Foreign Exchange, East India, India	169 95	
1303	" "		" " " "	500	
545	" "		" " " "	84 75	
429	" 365		Notes New York, Statham	198 90	
1142	" "		" " " "	216 20	
20 71	" "		" " " "	245	
479	" "		Henry Seligman & Co.	000	
525	" "		Notes New York, Henry Seligman & Co.	500	
138	" 372		Madame M. B. B. B.	11	
	" 362		M. Mitchell & Co.	50	
	" 278		S. J. Seligman	9	
697	" 337		For Macy	530 82 75	
435	" 308		Crisp & Co.	35	
5	" 354		P. H. Seligman	314 57	
0	" 372		Madame M. B. B. B.	20 01	
0 80	" 253		Henry Seligman	47	
0	" 347		Land & Co.	3 14	
5	" 327		Sturges & Co.	11 50	
5	" "		" " " "	14 440	
325921	" 345		Daniel Seligman	515 1060 64	
5732	" 372		Madame M. B. B. B.	5 05	
1934	" 346		Henry C. North	481 6 50	
13316	" 337		Henry Macy	143 20	
	" 169		Daniel Seligman	2 40 28	
	" 345		Daniel Seligman	15 45	
	" 365		Notes New York, Goodrich	200	
	" 327		Sturges & Co.	133 16	
	" 327		Sturges & Co.	12 24 25	
	" 161		Andrew J. Mearns	10 10	
	" 376		Franklin Mearns	80	
	" 253		Henry Seligman	48 245 609 69	
	" 371		Foreign Exchange, India	60	
	" 345		Daniel Seligman	500	
	" 349		Chas. Seligman	934 572	
	" 296		For the M. B. B. B.	159 27	
	" "		Balance	119122 94	
				128736 98	
128736 98	4278		S. J. Seligman	15	
119122 94	" 346		Henry C. North	482 6 50	
	" 367		Sturges & Co.	500	
	" "		" " " "	200	
	" 357		Henry Seligman & Co.	200	
	" 355		Peter Macy	142 5	
	" "		" " " "	141 80 22	
	" 372		Madame M. B. B. B.	390 50	
	" "		" " " "	10	
	" "		" " " "	31 54	
	" "		" " " "	8 56	
	" "		" " " "	114 51	
	" 265		Chas. Seligman	335 24	
	" 357		Henry Macy	144 80 34	
	" 345		Daniel Seligman	342	
	" 354		P. H. Seligman	34 57	
	" "		" " " "	20 2535 40	



1219133	1840	By Amstrongs on	2535 40	
	352	Price London	254 40	
	"	"	243 31 30	
	349	Chas B Swan	932 5	
	"	"	924 35 42	
	328	James C. Howard	444 59 3092 01	
	371	Foreign Exchange	Mitchell 1124 36	
	341	Baird's Bond	Self 1	
	"	Balance	117693 33	
			12191370	
11769333	5335	J B Gaydon & Co	150	
	"	John H. Mason & Co	75	
	371	Foreign Exchange	Self 1000	
	365	Wm Macwate	441 56	
	345	Daniel Long	243 80 61	
	"	"	Self 25	
	332	Granville Howard	43 50	
	347	James Coffin	Self 200	
	352	Price London	254 30	
	364	N Sallant	410 10	
	372	Andrew H. Bann	243 8 37	
	370	Shabaz Little	Self 974 17	
	349	Chas B. Swan	930 6 01	
	324	Starbuck & Mann	13 40	
	348	James Coffin	772 1508	
	346	Henry C. Worth	491 125	
	336	W B Mitchell & Co	536 295 82	
	243	Finistly & Cussey	Self 310 08 2275 14	
	"	Balance	117815 90	
			12153420	
12153420	6368	G. Williams & Co	Self 800	
	360	W B Gaydon & Co	Self 1139 42	
	"	"	Self 500	
	336	W B Mitchell & Co	534 56 46	
	248	S P Hays	Self 625	
	161	Andrew Morton	11 10 75 4346	
	00	Frederic Loff	Self 000	
	"	Balance	118103 10	
			12061628	
12061628	7368	G. Williams & Co	Self 500	
	371	Foreign Exchange	Self 500	
	368	G. Williams & Co	Self 50	
	"	"	Self 1646 84	
	"	"	Self 1000	
	"	"	Self 600	
	357	Thomas May	142 10	
	307	Price London	245 30 60	
	364	N Sallant	611 19 55	
	376	Franklin Nickerson	Self 795	
	367	Frederic C. Adams	Self 150	
	327	Starbuck & Mann	15 110	
	"	"	Self 17 81	
	"	"	Self 16 100	
	352	Price London	250 10	
	336	W B Mitchell & Co	533 14349 662 59	
			495943	



1840

12474190

July 308

" 361

" 245

" 351

" 372

" 357

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" 372

" 287

" 377

" 372

" 366

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Py Aunt Wright, m

Quinn Adams, \$5 50

Thorp Arthur, \$50 20

Henry Goodrich, \$50 5

John G. Sanford, \$1150 1225

Madam W. Baum, \$5 575

Thomas Macy, 146 20

Quinn Adams, \$ 300

Madam W. Baum, \$5 60

Thorp Arthur, \$50 47

Henry Goodrich, \$50 701

Madam W. Baum, \$5 276 50 1438 72

Thorp Arthur, 4 55

Palmer 117114 20

12474190

8 202

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St. John's Bay, m 213 52

St. John's Bay, \$200 200

" " " 167 20

St. John's Bay, \$367 50

St. John's Bay, \$600 600

" " " 113 20

" " " 295 25

St. John's Bay, \$1000 84

" " " 1011 67

St. John's Bay, \$1000 1000

" " " 1432 30

St. John's Bay, 264 34 82

" " " 1986 30

St. John's Bay, \$215 215

St. John's Bay, \$500 500

St. John's Bay, 258 15

St. John's Bay, \$49 86

St. John's Bay, 941 9

" " " 942 400

St. John's Bay, 774 1000

St. John's Bay, 614 55

St. John's Bay, \$16 16

St. John's Bay, 147 52 40

St. John's Bay, \$100 100

St. John's Bay, 7 7

St. John's Bay, 23 60

St. John's Bay, 612 53 47

" " " 613 28 08

St. John's Bay, 18 50

" " " 19 1088 36

St. John's Bay, 546 27 93

St. John's Bay, 940 50

" " " 938 6 08

" " " 939 5

St. John's Bay, 5472 90

St. John's Bay, 1 12

" " " 2 12

St. John's Bay, 1000

Palmer 116635 55

129833 44

//



11663533	1840	To	Madam M. B. Amy, 1444	5	
		" 120	John P. Amy, 1435	33516	
		" "	" " " " " "	84	
		" 345	Daniel Amy, 1444	262	
		" 368	G. Williams, 1444	2000	
		" 346	Henry G. W. 1444	16573	
		" 360	M. G. Amy, 1444	23360	
		" 349	Amelia Amy, 1444	42484	
		" 365	John P. Amy, 1444	40939	
		" "	" " " " " "	200	
		" "	" " " " " "	44164	
		" "	" " " " " "	23418	
		" "	John P. Amy, 1444	19890	
		" "	" " " " " "	45	
		" 371	Foreign Exchange, 1444	160	
		" 352	J. H. F. 1444	2732	
		" 265	John P. Amy, 1444	200	
		" 233	Henry G. W. 1444	11774	
		" 262	John P. Amy, 1444	70	
		" 345	Daniel Amy, 1444	5	
		" 342	John P. Amy, 1444	1287	
		" "	" " " " " "	123516	
		" "	" " " " " "	682	
		" 242	Madam M. B. Amy, 1444	189913	
		" "	Palace	11708215	
			//	12366829	
		" 344	G. J. P. 1444	45286	
		" "	" " " " " "	113	
		" 365	John P. Amy, 1444	10075	
		" "	" " " " " "	129	
		" "	" " " " " "	100	
		" "	" " " " " "	25	
		" 371	Foreign Exchange, 1444	312	
		" "	" " " " " "	34460	
		" 214	John P. Amy, 1444	15	
		" 18	John P. Amy, 1444	10594	
		" 345	Daniel Amy, 1444	5637	
		" 234	Henry G. W. 1444	50	
		" 34	John P. Amy, 1444	450	
		" 348	John P. Amy, 1444	725	
		" 341	John P. Amy, 1444	5	
		" 241	John P. Amy, 1444	21643	
		" 342	John P. Amy, 1444	573	91172
		" 341	John P. Amy, 1444		33
		" "	Palace	12033174	
			//	12270913	

1840	To Balance brought over	120331 74
Feb 12	Notes Receivable, J. S. Myrick	50
" 365	Profit Left, amt .58	
" 366	" " " " 2.	
" "	" " " " 2.	
" "	" " " " 2.	4 58
" 352	Prince Gardner, dep.	90
" 313	Wm. Sisson (pay, ca 1840)	510 25
" 374	A. L. Smack, dep.	175
" 327	Sturtevant Maud, "	90
" 376	J. Nickerson, "	55 51
		920 76

13	Balance	121304 03
" 296	John L. Paine (pay, ca 1840)	777 06
" "	" " " " 194	
" 360	W. S. Sisson (pay, ca 1840)	50
" 365	Notes Receivable, J. S. Myrick	800
" 366	Profit Left, amt 8.40	
" 324	Frank Folger, note	228 84
" 359	Curry Folger, do	491 92
" 328	James H. Sanford, note	425 78
" 366	Profit Left	17.90
" 373	J. M. Fitzgerald, dep.	118
" 351	J. C. Sanford, "	52
" 346	Henry L. Worth, "	200 06
" 376	J. Nickerson, "	404
" 367	Freeman G. Adams, "	70
" 382	Rowland Pollock, "	293 10
" 366	Profit Left	2.00
" 244	Large Notes	250
" 15	Office Notes	300
" 341	John Paine, dep.	150
		150
		122805 51

1840	Feb 12	328
"	"	321
"	"	357
"	"	340
"	"	378
"	"	"
"	"	243
"	"	308
"	"	332
"	"	372
"	"	"
"	"	"
"	"	375
"	"	308
"	"	332
"	"	372
"	"	345
"	"	373
"	"	336
"	"	"
"	"	"
"	"	365
"	"	238
"	"	312
"	"	340
"	"	262
"	"	376
"	"	357
"	"	341
"	"	"
13		371
"		366
"		371
"		"
"		365
"		"
"		160
"		346
"		352
"		357
"		372
"		"
"		"
"		351
"		364
"		245
"		241
"		165
"		375
"		347
"		325
"		100

1840

May 12

328

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372

James H. Canady, Jr 19 37

Starbucke Mann, 20 30

Thomas May, 145 15 63

Chas P. Swan, 935 15

Joseph H. Vickerson, Jr 399 65

" " " 204 28

Timothy Huzzey, N 419

Isaac Adams, B 21 45

Cornelia Canady, 13 80

Madam H. Canady, 544 48

" " " 131 11

" " " 30

And. Marshall, Jr 61 95

Isaac Adams, B 8 13

Cornelia Canady, 43 72

Madam H. Canady, 5 00

Daniel Long, S 106 63

J. M. Fitzgerald, M 178 13

W. Mitchell, 555 29 75

" " " 534 199 80

" " " 556 99 66 25 75 99

Noty Thewala, 50

J. B. White, 2

W. M. Sumner, 2

Chas P. Swan, 943 9 69

And. May, 10 62

Franklin Vickerson, 36

Huzzey, 304 19

Isaac Adams, 364 50

Balance 118312 57

121304 08

Foreign Exchange, 444 06

Prof. L. L. 194

Foreign Exchange, 500

" " " 231 96

Noty Thewala, 432 68

" " " 800

Daniel Long, 3 5

Thos. W. W. 490 8 12

Isaac Adams, 260 25

Thomas May, 148 29 62

Madam H. Canady, 500

" " " 943

" " " 400

" " " 5

J. C. Canady, 50

A. Gallant, 416 65

And. Canady, 23

Isaac May, 10 38

Is. M. 8 40

And. Marshall, 10 40

Isaac Coffin, 5 114 33 5

W. B. Canady, 2

J. C. Canady, 20

390899

12033174

50

43

25

51

92076

21304 18

118312 59

744 06

194

50

800

228420

2830

250

300

150

80559

1840

To Amstrong's own

122805 57

14	Balance		118896 60	14 368
" 371	Foreign Exchange	Suffolk Bank	480	" "
" "	"	"	1000	" "
" "	"	"	500	" 313
" 366	Profits & Loss	per 1.50		" "
" "	"	21	350	" 376
" 381	Wing Weston & Co	dep.	3675	" 354
" 265	Chas. P. Bury	"	146	" 372
" 308	Wm. Adams	"	134	" 359
" 372	Madara & Bury	"	1000	" 355
" 367	Freeman & Adams	"	14775	" 341
" 327	Sturrock & Moore	"	51894	" 327
" 287	Griffin & Bury	"	200	" 345

123063 54

15	Balance		119722 62	15 349
" 262	Chas. May	dep.	27877	" 348
" 24	Lane & Sons		250	" 87
" 15	James & Sons		300	" 346
" 335	W. Thompson & Co	cash	7483	" "
" 371	Foreign Exchange	Bank of England	77706	" 373
" 368	G. Williams & Co	Bank of England	500	" 364
" 360	W. G. & Co	"	63169	" 345
" 368	G. Williams & Co	Bank of England	250	" 362
" 345	Daniel Jones	dep.	88155	" 376
" 366	P. & S.		4389	" 367
" 250	James & Sons	cash	141398	" 335
" 349	Chas. P. Bury	dep.	200	" 306
" 367	Freeman & Adams	"	13685	" 177
" "	"	"	203	" 346
" 364	A. & S.	"	10050	" "
" 376	J. Nicholson	"	8026	" 308
" 352	Price & Gardner	"	650	" 373

126495 02

17	Balance		114669 60	17 360
" 367	Freeman & Adams	note	31012	" 371
" "	"	"	25124	" "
" 169	D. Jones & Co	note	19590	" "
" 352	P. Gardner	note	5838	" "
" "	"	"	8456	" 365
" "	"	"	37307	" "
" 366	Profits & Loss	22.23	3863	" 368
" "	"	16440		" "
" 262	Chas. May	note	78360	" 368

119705 10

12280559

1840  
May 13

By Amstrong's  
Balance

390899  
11889660  
12280559

11889660  
480  
1000  
500  
350

14368  
" 1  
" 1  
" 313  
" "  
" 376  
" 354  
" 372  
" 359  
" 355  
" 341  
" 324  
" 345

G. Williams & Co. Suffolk Land 480  
" " " " 1000  
" " " " 500  
Wm. Smith & Co. put out Money 100  
" " " " 2  
Franklin Vickerson. Md 12  
Philip H. Fagan. S 480  
Hudson & Fanning. S 30  
Hussy Fagan. S 35  
John Macy. 143 10  
Fanny Fanning. 150  
Starbuck & Mann. 23 57494  
Daniel Fong. 31398 145742  
Balance 11972262  
12316354

208344  
200  
12306354

11972262  
250  
300  
7483  
74706  
500  
63169  
250  
4389

15349  
" 348  
" 37  
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" 306  
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" 373  
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" 326  
" 376  
" 371  
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" "

Chas. B. Swan. 946 5  
Funch & Coffin. 773 475  
Daniel P. Fanning. 46 35  
Henry C. Worth. 491 639  
" " " 440 36  
John Fitzgerald. 1295  
William. 615 30  
Daniel Fong. 796  
Wm. Mitchell. 1070 28  
Franklin Vickerson. S 150  
Freeman & Adams. 163 271673  
McLeary & Co. 53 290875  
Samy May. 80  
Libby Coffin. S P 10  
Henry C. Worth. 493 20  
" " " 40  
Freeman Adams. S 347  
John Fitzgerald. S 3793  
Henry Crocker. S 250  
Philip H. Fagan. 7361  
Fanny Coffin. 6  
Geo. Cobb. 10  
H. Vickerson. 184 105854  
Fanny Exchange. 124140  
" " " 900  
Balance 11766960  
12649502

394493

649502  
1766960

17360  
" 371  
" "  
" "  
" "  
" "  
" 365  
" "  
" 368

W. G. G. & Co. 50  
Fanny Exchange. 37811  
" " " 8543  
" " " 5915  
" " " 200  
Noty Newhall. 31628  
" " " 25623  
G. Williams & Co. 54 650

3863  
205684  
476596

199550

1841  
July 17

1840	To	Amount	Balance
May 17	Francis Sanderson	def	231
" 352	Francis Sanderson	"	72 43
" 367	George P. Sanderson	"	1479 57
" 287	Henry C. West	"	80
" 346	Francis Sanderson	cash	1275 12
" 348	Francis Sanderson	cash	95
" 352	Noty Rice	cash	3139 54
" 365	Noty Rice	cash	43
" 335	W. B. Sanderson	cash	3960
" 202	Francis Sanderson	cash	80
" 368	W. B. Sanderson	cash	4420

18	Balance	1165187
" 371	Foreign Exchange, New York	126424
" "	" " " Langley, Stamford	60975
" 360	McCluskey & Co. New York	58251
" 366	Pacific Ship	145
" 368	G. William Co. & J. Barry	105737
" 372	Adam Barry, no.	60823
" "	" " "	61728
" "	" " "	Accts 134732
" "	" " "	df 61397
" 346	Pacific Ship	4172
" "	" " "	1025
		5342
		1233480

1840  
July 11  
" 252  
" "  
" 348  
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18 360  
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" 365

1197651	1840	By Am brought over		199554
243	282	Go N. Macy	142 67	
57	"	"	13 29	
	346	French Coffin	57 17	
52	347	Sand Coffin	4 86	
95 313954	364	Nathl Tallant	118 43	
43	368	Quinn Adams	16 12	
3160	380	Shall Gay	450	729 11
80	181	Andrew T. Moton	12 9 25	
44202	372	Hadwin Adams	23 66	
	381	Wing Heaton	1 25	
	347	Sand Coffin	4 24	
	367	Freeman E. Adams	400	
	366	James May	70	
	345	Oran's Son	5	
	378	Joseph H. Nicholson	20	
	376	Franklin Nicholson	5 10	
	262	Edw Mary	14 39	
	352	Prince Sarden	259 10	
	278	S. J. Holm	5	
	284	Suffin Pamy	80 24	
	"	"	64 65	
	219	William Smith	696	
	327	Stubbins Mann	22 11 79	
	"	"	24 10	465 28
	377	Harry Crocker	53 25	
	374	A. L. Small	100	
	376	H. Nicholson	285	
	352	Prince Sarden	261 18	
	367	Freeman E. Adams	231	
	353	Wm Pamy	3 58	
	364	N. Tallant	119 65	
	255	Jonah Torkan	141 3 98	2169 81
	372	Hadwin Adams	14 50	
	"	"	20	
	346	French Coffin	778 25	
	367	Freeman E. Adams	402 74	
	357	Clayton T. Lynn	40 40	502 64
	366	Edw Mary		95
	352	Prince Sarden	263 27 29	27 29
	365	Noty Newwater	800	
	"	Salan	116 518 71	
350929			123 509 29	
651871	18360	A. J. Cotton	1264 24	
126424	368	G. Williams	609 75	
60975	374	H. Colwell	582 51	
58251	"	"	145	583 96
	371	Auger Exchange	626 72	
105737	"	"	1358 87	
	365	Noty Newwater	626 90	
	"	"	616 03	
	371	Auger Exchange	500	
318680	"	"	1500	
	"	"	1500	
5342	365	Noty Newwater	132	
27480			9318 47	

1840	July 18	To Brought over	12327480
"	327	Starbuck Mann, dep.	489 75
"	348	French Coffin " "	1469 25
"	366	Profr's Lof, aint	30.75
"	"	" " " "	30.75
"	336	W B Mitchell & Co dep.	1469 25
"	324	Starbuck Mann dep.	35
"	202	J. Green Gay, car. dep.	386
"	328	James H. Howard, dep.	401 57
"	354	J. H. Folger " "	70
"	378	J. H. Nicholson " "	57
"	"	" " note	130 62
"	366	Profr's Lof aint	1.38
"	"	" " "	1.05
"	345	Notes payable J. Huntington	143 79
			4508 44
			6288
			105

			12799098
19	Balance		11699549
" 327	Starbuck Mann, dep:	359 34	
" 366	N. G. Green Gay & Shad		21
" 345	Daniel Jones, dep:	2436 14	
" "	" " " "	2484 97	
" 366	Prof. Lof aint	103.31	
" 360	N. G. Green Gay & J. H. Nicholson		50
" 303	Edward H. Howard note	99 94	
" 366	Prof. Lof, aint	1.56	
" 368	N. Williams Gay & J. H. Howard		820
" 303	Edward H. Howard, dep:	113 08	
" 219	William Cunell, "	145 90	
" 11	David Foxton, "	1000	
" 357	Harry Folger & Co, dep:	979 83	
" 366	Prof. Lof aint	20.57	12512
" 265	John Camm, dep:	100	
" 367	Freeman & Adams, "	152 50	
" 219	William Cunell, "	18 55	
" 364	N. Gallant, "	122 36	801261
" 381	Wing Heaton & Co, "	40 12	
" 352	Samuel Gardner, "	198 75	26887

				12548129
20	Balance			11483831
"	360	N G Green Gay	prize	188
"	366	Prize Lof	.94	94
"	360	N G Green Gay	c Feb 15	980
"	352	Prince Saunders	sep: 57	57
"	360	N G Green Gay	c Feb 15	1250
				11712813

1840	July 18	To Brought over	12327480
"	364	"	"
"	345	"	"
"	"	"	"
"	362	"	"
"	383	"	"
"	144	"	"
"	328	"	"
"	342	"	"
"	"	"	"
"	"	"	"
"	344	"	"
"	347	"	"
"	345	"	"
"	362	"	"
"	"	"	"
"	357	"	"
"	365	"	"
"	345	"	"
"	"	"	"
19	341	"	"
"	341	"	"
"	"	"	"
"	365	"	"
"	262	"	"
"	332	"	"
"	364	"	"
"	352	"	"
"	348	"	"
"	378	"	"
"	243	"	"
"	364	"	"
"	327	"	"
"	357	"	"
"	369	"	"
"	345	"	"
"	"	"	"
"	"	"	"
"	327	"	"
"	"	"	"
"	340	"	"
"	"	"	"
"	262	"	"
"	342	"	"
"	347	"	"
"	364	"	"
"	"	"	"

1232748	1840	By Northought, am		931847
75	364	Voluntary	617	58 35
25	345	Daniel Jones	S	10
	"	"	S	16 10
	362	W Mitchell Esq	20	
25	383	Griffin Panny	P	1057 37
	144	Gilbert Griffin	JP	841
	328	James H. B. and	JP	36 47
57	372	Madison Panny	W	50
	"	"	RM	14
	"	"	PA	7
62 450844	374	L. L. Mac	W	45
6288	347	Jane Griffin	L	4 78
105	375	John Marshall	L	372
14377	362	W Mitchell Esq	W	50
	"	"	RM	100
	357	Thos Hys	W	60
	365	Voluntary	W	100
	341	James Panny	S	150
	"	Balance		11699549
12499096				12499096
11699549	19341	James Panny	W	21
34	371	James Panny	W	2474 50
21	"	"	"	2550
4	365	Voluntary	W	101 50
4	262	John Mary	W	1111
	332	James Panny	W	100
50	364	J. Adams	W	13
4	352	James Panny	W	68 64
	349	Chas P. Swain	W	57 39
820	378	Joseph H. Panny	W	100
	243	James Panny	W	6 73
	364	James Panny	W	17
	327	James Panny	W	6
	357	James Panny	W	150
12512	369	James Panny	W	820
	345	James Panny	W	1000
	"	"	P	966
	"	"	S	18 55
801211	327	James Panny	W	475
	"	"	W	250
26887	349	Chas P. Swain	W	6 84
	"	"	W	7 25
	262	John Mary	W	99 38
	372	James Panny	W	446578
	371	James Panny	W	1000
	384	James Panny	W	22
	"	Balance		11483831
548129				12548129
483831	26336	W Mitchell Esq	W	282
188	357	James Panny	W	98282
94	238	J. P. White	W	57
980	360	James Panny	W	92349
57	"	"	W	44790
1250	"	"	W	64516
12613	"	"	W	305437

1840		To Amherstbury own		117128 1/3
July 20	342	Coffin Swift, cad	923 49	
"	341	Foreign Exchange Western	447 90	
"	"	" " L. Brown	645 8	
"	"	" " W. Mansfield	1264 89	
"	"	" " C. Briggs	93 10	
"	345	Notes Receivable S. H. Parnall	1200	
"	342	Adam Parnall cad	42 14	
"	344	Profit & Loss	62 10	
"	346	Henry C. Math. dep.	82	
"	335	J. P. Langdon pay cad	1223 90	
"	346	Franklin's Nickerson dep.	55	
"	54	W. A. Gaston dep.	1000	
"	344	Henry Crocker	45112 2553 1/5	
"	345	Notes Receivable S. H. Parnall	1200	
"	348	G. Williams pay, cad	500	

12632443

21		Paid	115236 41	
"	345	Notes Receivable W. Parnall	246	
"	340	J. P. Langdon pay, C. W. Parnall	1530	
"	"	" " W. Parnall	100	
"	342	Adam Parnall dep.	1500	
"	342	Richard Parnall	1000	
"	349	Chas. P. Parnall	164 75	
"	242	J. A. Macy	160 38	
"	359	Henry Parnall	99	
"	308	James Parnall	132 12	
"	346	James Macy dep.	2500 555 1/5	
"	343	Griffin Parnall	100	
"	344	N. Tallant	deposited on 10th 100	

12286861

1840	1171283	By Am brought over	305637
May 20 360		N S Gden Bay, Monstrey	126489
" "		" " " " " " " " " "	9310
" 11		David Paster, Mds 1000	
" 376		J Nicholson, C.D. 20	
" 378		J H Nicholson, C.D. 20	
" 11		Frederick Pitham, 10250	
" 348		French Coffin, 480 1250	
" 345		Daniel Jones, M 100	
" 349		Chas P Swan, 954 3250	
" 364		N Tallant, 625 4214	
" 357		Harry Edgar Esq, A.S. 50 23	
" "		" " " " " " " " " "	58 57
" 189		Frederick Huxford Esq 62	
" 328		James H Parnard, C.D. 1224 80	
" "		" " " " " " " " " "	27 80
" 336		M B Michalsky, 5381228 90	
" 372		Hadwin Pamy, S.D. 216 14 5454 58	
" 365		N S Parnard, S.D. 1200	
" 219		W Parnard, 1908	
" "		Balance 115236 44	
		126324 43	
21169		Daniel Jones Esq 4 25	
" 346		Henry C. North Esq 126 48	
" 385		" " " " " " " " " "	6 12
" 381		Wing Hester Esq, 2 40 12	
" 348		French Coffin, 779 29 37	
" 169		Daniel Jones Esq, 5 13 50	
" 370		Richard May, Esq 129 76	
" 56		W H Gaston, 5 600	
" 303		Edward H Swan, A 203 11	
" 367		Frederick Parnard, 100	
" "		" " " " " " " " " "	60
" 325		N S Gden Bay, Mds 2097 3190 25	
" 380		Frederick Pamy, S.D. 24	
" "		" " " " " " " " " "	15
" 384		Daniel Jones, C.D. 1701 41	
" 278		S P Folger, S.D. 16	
" 349		Chas P Swan, 952 15	
" 372		Hadwin Pamy, C.D. 40 35	
" "		" " " " " " " " " "	50
" "		" " " " " " " " " "	30
" 357		Harry Edgar Esq, C 25	
" "		" " " " " " " " " "	9 50
" 385		Henry C. North Esq, S.D. 425	
" "		" " " " " " " " " "	15 04
" 344		N Tallant, 623 49 27	
" "		" " " " " " " " " "	35 27
" 332		Frederick Parnard, S.D. 152 86	
" 328		J H Parnard, Mds 157 222435 18	
" 349		Chas P. Swan, 953 457	
" 384		Daniel Jones, C.D. 11 18	
" "		" " " " " " " " " "	50
" 303		Edward H Swan, S 100	
" "		" " " " " " " " " "	17 53 18628
		581171	

99.

1840

To Amherstburg

12286868

1840

May 21

" 306  
"  
"  
" 342  
"  
"  
"  
" 344  
" 341  
" 306  
" 352  
" 347  
" 56  
" 366  
"

May 22

Balance

10664278

22365

" 368

Wm. Langley & Co. Merchants

1266

" 384

" "

" " " "

1266

" "

" "

" " " "

1268

" "

" 365

Wm. Langley & Co. Merchants

32569

" "

" 366

Profr. Laps 2.79

" 383

" 373

J. M. Fitzguald dep: 108

" 386

" 265

Chas. Pamy " 13619

" 233

" 370

Chas. Pamy " 9148 33567

" 342

" 366

Profr. Laps 1.15 394

" 372

" 373

J. M. Fickson dep: 77

" "

" 376

J. Fickson " 50

" 387

" 342

Coffin Laps " 5087

" 372

" 233

Henry Swift " 75

" "

" 238

J. B. White for cash L176 96

" 371

" 313

Wm. M. Linn for " 15652

" "

11161347

24

Balance

11018642

240335

" 360

M. Ogden for " 32140

" 327

" 313

Wm. M. Linn for " 5072

" 366

" 352

Quinn Laps dep: 13107

" "

" 206

Inham Macy for " 141

" "

" 386

Henry C. Worth " 6557

" "

" 364

W. Vallant " 10040

" "

" 388

Quinn Adams " 100

" "

" 384

D. Jones dep: 62170

" 296

" 367

J. Adams note 8365

" "

" 282

D. Adams note 16532

" 169

" 385

Henry C. Worth note 9510

" 383

" "

" " " 5226

" 384

" 389

J. H. Ridden " 44719

" "

" 366

Profr. Laps note 2935 2935

" "

" 282

D. Adams note 174 20050

" 262

" 384

D. Jones dep: 9760

" 347

" 365

11356941

122862	1840	By Am brought over	5811 71
	306	James May Agt. Enc 1390 73	
	"	" " " 492 71	
	"	" " " 565 49	
	372	Hadwin May Agt. No 1732 84	
	"	" " " Mtn 39 35	
	"	" " " JTS 19 90	
	"	" " " Mod 3000	
	349	Chas B. Swan, 950 10	
	341	Pauling Pinner, LTH 9 39 45 60 41	
	306	James May Agt. No 260 03	
	352	Prnce Garding, 245 2500	
	347	Land Coffin, LTH 44 38 2804 41	
	56	McCarton, 4 44 35 44 35	
	366	Prnce Loff, Robinson 6 5	
	"	Balance //	106642 78
			122868 66
106642 78	22365	Notes Receivable LTH 133 99	
1266	384	Daniel Jones, LTH 300	
1266	"	" " " LTH 500	
1268	"	" " " LTH 65 33	
32564	"	" " " LTH 16 50	
	383	Griffin Pinner, LTH 9 71	
	386	Mr. McCarton, 6 30	
19	233	Henry Swift, 50 50 84	
48	342	Griffin Pinner, 2 71 12	
394	372	Hadwin May Agt. L 150	
44	"	Hadwin May Agt. L 15	
50	387	Pauling Pinner, LTH 1 02	
50 84	372	Hadwin May Agt. LTH 39 63	
45	"	" " " LTH 10 37 1200 43	
96	371	Foreign Exchange, Hadwin May Agt. 92 63	
156 38	"	Balance //	110186 42
111613 47			111613 47
110186 42	24335	W. H. Long den Car, LTH 357 1821 40	
32140	327	Starbuck Mann, 5 6	
50 72	366	James May Agt. LTH 18 04	
	"	" " " LTH 137 52	
	"	" " " PM 406 77	
	"	" " " MB 2 50	
	"	" " " LTH 506 22	
	"	" " " LTH 15 68	
	296	Erham May Agt. 1026 51 16	
	"	" " " 1027 86 84	
	169	Daniel Jones Jr., 6 7 59	
	383	Griffin Pinner, LTH 61 84	
	384	Daniel Jones, LTH 33 35	
	"	" " " LTH 38 75	
	"	" " " L 17	
2935	262	Lord May, LTH 14 20	
20050	347	Land Coffin, L 100 1550 99	
976 50	365	Notes Receivable, LTH 84 11	
	"	" " " LTH 96 84	
	"	" " " R. B. Hadwin 74 62	
	"	" " " C. H. Coleman 94	
356941			3721 96

To Amherstburg

11356941

May 25

" 120

" 372

" "

" "

" 366

" "

" 365

" 352

" 382

" 376

" 384

" 304

" 327

" 389

" 327

" 360

" 365

Balance

John Smith & Co. Boston

Madam Manning in bill of exchange

" " " " 995

" " " " 609 47

" " " " 625 07

Proje. Sops. 11.20

" " " " 19.95

Wm. Thewissen Boston

Prince Landing, dep. 150

Howard Paddock " 100 72

J. Nickerson " 50

Daniel Jones " 153 95

W. L. Sturtevant & Co. 88 20

Sturtevant & Mann, co. 288 96

Geo. H. Madell, dep. 455

Sturtevant & Mann, " 58 50

W. C. Gannett & S. W. Gannett 500

Wm. Thewissen Boston 613 34

10770271

45797

995

609 47

625 07

11.20

19.95

3115

1900

150

100 72

50

153 95

88 20

288 96

455

58 50

500

613 34

358485

500

613 34

11479002

10767055

26

" 367

" 366

" "

" 335

" "

" 376

" 300

Balance

William Gray pro Sops

Proje. Sops. 13

" " " " 12

W. C. Gannett & S. W. Gannett 173

" " " " 23 20

J. Nickerson dep. 50

Lotan Paddock " 120 31

50

120 31

170 31

225

13

12

25

173

23 20

50

120 31

170 31

10824853

1135694	1840	By Am brought on		372196
	Aug 24 365	Wm. Keworth	Stamps	9552
	" "	" "	" Post Office	5282
	" "	" "	" H. M. S. P. M.	453
	" 366	James Hays	174	174
	" 328	James H. Bernard	Pr 899 91	899 91
	" 384	James Hays	Self	50
	" 371	James Hays	H. M. S. P. M.	441 25
	"	Balance	//	104702 71
				11356941
10470271	25 335	W. H. Bernard	Pr 457 97	457 97
457 97	" 390	W. H. Bernard	Pr 1000	1000
464	" "	" "	" "	61253
47	" "	" "	" "	62821
507	" 365	Wm. Keworth	Stamps	1900
	" 353	J. Hays	Self	1995
3115	" 334	David Hays	N	288 96
1900	" 378	J. H. Hays	Self	40
	" 352	James Hays	255	10 50
72	" 372	H. M. S. P. M.	Self	550
	" "	" "	Self	184 46
93	" 24	James Hays	Self	150
20	" 367	J. H. Adams	Self	200
96	" 364	Wm. Keworth	Self	31
	" 387	James Hays	Self	2
50 358483	" 282	W. H. Adams	Self	255
500	" 342	Wm. Keworth	Self	153 93
61334	" 331	James Hays	Pr 229 49	1540 79
	" 387	Wm. Keworth	Self	900
	" 385	James H. W. H.	Self	50
	"	Balance	//	950
				104640 52
11449002				11449002
10464032	24 352	James Hays	Self	232
225	" "	" "	Self	12
	" 373	Wm. Keworth	Self	775
25	" 361	Wm. Keworth	Self	20 50
173	" 375	James Hays	Self	5
33220	" 384	James Hays	Self	183
	" "	" "	Self	16 85
170 31	" 372	H. M. S. P. M.	Self	17 25
	" "	" "	Self	15
	" "	" "	Self	9
	" 267	J. H. Adams	Self	24 87
	" 372	James Hays	Self	15 15
	" 341	James H. W. H.	Self	25
	" 391	James H.	Self	100
	" 367	J. H. Adams	Self	30 141
	" 384	James Hays	Self	492 21
	" 364	Wm. Keworth	Self	10
	" 300	James Hays	Self	42 29
	" 388	James Hays	Self	100
	" 328	James H. Bernard	Self	8 50
	" "	" "	Self	1000
	" 373	J. H. Adams	Self	41 84
824853	" 384	James Hays	Self	675 2173 99

To Amherst only

10824853

July 17

" 360

" 380

" "

" "

" 342

" "

" 282

" 366

Balance

W. J. G. & Co. Cash

Hadron W. B. & Co. Cash 840 91

Bank of Amherst 1223 17

" " " 343 93

Coffin Shop Cash 924 25

" " " 924 87

D. J. M. & Co. 2 notes 165 01 44 22 14

Proper Shop 2.43

10516662

1500

16501442214

243

28

" 342

" "

" 366

" 384

Balance

Coffin Shop Cash 925 79

" " " 174 39

Proper Shop 2 notes 43

Daniel J. & Co. 396 41 149 65

1110911

1046144

3964114965

1061114

384

" "

" "

" 381

" "

" "

" 364

" 211

" 385

" 344

" 349

" 352

" 342

" 327

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" 243

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" 381

" 361

" 384

" 352

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" 384

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" 360

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" 378

" 367

" 367

" 233

" 376

" 374

" 332

" 364

" "

" 352

" 382

" 393

" "

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1082483

1840

Aug 26

384  
"  
"  
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386  
"  
"  
384  
217  
385  
344  
349  
352  
342  
327  
"  
243  
342  
381  
361  
387  
352  
355  
349  
384  
"

By Antloughy mrs 2173 99  
Daniel Sims, LG 11 52  
" " " " 10 11  
" " " " 8 42  
" " " " 10 82  
Mr Euston, 7 8 20  
" " " " 3 30 38  
" " " " 8 100  
Wallcut, 626 15 07  
Mrs Eunce, 676 53 43  
J. G. Woth, 100 9 50  
Jand Coffin, 676 7 42  
Chas B Swan, 949 19 93  
Emice Eardley, 264 18 14  
Coffin Swift, 270 41 87  
Statutey Mann, 21 77  
" " " " 28 200  
J. H. Horry, 100 250  
H. P. P. 23 50  
Wing Hutton, 4 34  
J. Arthur, 10  
Barton P. 3 50  
Emice Eardley, 252 16  
P. Mary, 139 10  
Chas B. Swan, 948 37 07  
C. Sims, 6 5 04 3081 91  
Balance 105166 62  
10824853

10516662  
1500

91  
17  
93  
25  
94  
1442214  
243

27392  
360  
379  
"  
"  
360  
378  
367  
387  
233  
376  
377  
332  
364  
"  
352  
382  
343  
"  
"  
28360  
"  
366  
393  
"

Jand Coffin 1500  
M. G. G. 80  
H. P. P. 840 91  
" " 1223 17  
" " 343 93  
M. G. G. 924 25  
" " 924 87  
J. H. Nickerson, 6 100  
J. H. Nickerson, 5 07  
J. H. Nickerson, 3 50  
H. P. P. 20  
J. H. Nickerson, 84 61  
H. P. P. 94 50  
C. B. P. 16  
Wallcut, 630 11 81  
" " 631 104 72  
Emice Eardley, 267 10  
M. G. G. 18 99 19 72 20  
H. P. P. 67 44  
" " 100  
Balance 104614 42  
11109119  
M. G. G. 925 79  
" " 174 82  
P. Mary, 24 58  
H. P. P. 1500  
" " 500  
3125 19

1109119  
461443  
43  
149659  
611144

1840

Feb 28

To Amt brought over

106111 2/4

" 325

Geo Cobb

dep: 1000

" 233

Henry Swift

2070 86

" 344

Henry Swift

280 84

" 388

Carr Adams

156 70

" 353

Peter Dodge

150

" 343

Veto Rice with H Swift

2500

" 233

Henry Swift

dep: 495 08

" 346

Profit Lof

int: 4.92

" "

"

30.75

" 336

Mr. Mitchelly

per 1469 25 51 21 93

35 67

114269 04

29

Balance

105241 64

" 368

G. William Gay C. W. Gordon

400

" 352

Prince Gordon

dep: 400

" "

"

not 707 10

" 366

Profit Lof

3.31

" 346

Franklin Nickerson

dep: 80 62

" 364

W. Tallant

" 100

" 343

J. M. Fitzgerald

" 193 53

" 349

Chas F. Swain

" 116

" 343

Veto Rice with H Swift

370 88

" 366

Profit Lof

7.05

10 38

" 265

Veto Rice with H Swift

dep: 449 25

" 340

Hall Gay

ca 0.34

447 27

" 327

Statute Mann

dep: 241 30 2337 80

" 340

Hall Gay

ca 0.34

408

109215 95

Mch 2

Balance

103069 93

" 335

W. Gordon Gay

ca 0.34

30

" 366

Profit Lof

1.12

" 341

Foreign Exchange

Carrington 184

" "

"

A. M. Gordon 490 97

" 366

W. Gordon Gay

per 0.34

181

" 366

Profit Lof

1.47

" "

"

2.28

487

103788 93

103

1840

Feb 28

342

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342

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306

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382

234

372

304

357

384

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326

"

2304

343

"

341

341

326

"

487

103788 93

1061114	1840	By Hampshire over	3125 19
00	July 28	" 342 Coffin & Swift, 273	2070 56
7086	"	" " " 274	42
8004	" 372	Hadwin & Baugh, G.P.	42 93
570	" 233	Henry Swift, 53	2475 42
0	" 00	Edmund May	000
2500	" 306	James May Agt. G.P.	1000
9578	" 372	Hadwin & Baugh, G.P.	271
	"	Balance	5902 21
			105241 64

3567	925 512103	11426904	11426904
------	------------	----------	----------

10524164	2900	Thomas E. Adams,	000
400	" 393	Noty Rice with J. E. Adams	710 41
0	" 384	Daniel Jones, G.P.	50
10	" 385	Henry C. North, M.	25
62	" 347	Sand Coffin, G.P.	24 05
	" 394	" " " G.P.	213 12
53	" 375	Geo. Marshall, M.	5
	" 381	Wing Heaton St., 3	6 50
37088	" 377	Henry Crocker, M.	300
1038	" 219	William Small, P.B.	15 76
25	" 336	W.B. Mitchell St., 500	1500
44727	" 352	Prince Sanders, 266	29 50
30 233780	" 383	Griffin Paving, G.P.	21 83
408	" 326	Geo. Coffin, M.	46 80
	" "	" " " G.P.	96
	" 282	J. Amey, T.	230
	" 384	Daniel Jones, G.P.	349 34
	" 375	Geo. Marshall, G.A.	65
	" 364	W. Hallant, 624	20
	" 377	Henry Crocker, M.	100 57
	" 391	Daniel Jones, P.	8
	" 394	Sand Coffin, M.	500
	" 371	Foreign Exch., G.P.	400
	" 233	Henry Swift, 51	8
	" 265	Geo. Paving, St.	447 27
	" 382	R. Pollard, B., 2	83 25
	" 234	Henry Paving, S.	5
	" 372	Hadwin & Baugh, M.	400
	" 304	A. L. Sturtevant, G.P.	377 93
	" 357	Henry Paving, St.	15
	" 384	Daniel Jones, G.P.	17 42
	" "	" " " G.P.	15 27
	" 326	Geo. Coffin, G.P.	40
	"	Balance	1429 14
			103169 93
			109215 95

921595	2304	A. L. Sturtevant, M.	maxing
306993	" 393	Noty Rice with, J. E. Adams	151 12
30	"	" " " " "	672 37
184	"	" " " " "	1588 58
49607	" 371	Foreign Exch., G.P.	344
183	"	" " " " "	518
	" 326	Geo. Coffin, M.	50 88
	"	" " " " "	20
			232 00
			4954 95

1840

Feb 2	To Amherst on	10378575
" 343	Noty Recuwa & Woodward	160
" 346	W B Mitchell & Co note	146925
" 243	Timothy Hussy "	166776
" "	" " "	66408
" 346	Prop's Shop dist	57.36
" "	" " "	7.32
" 383	Griffin Parry, dep	51257
" "	" " "	34211
" 318	Phenix Ins Co: dep	23038
" 246	Enkan Mary Son "	89
" 388	O Adams "	20043
" 343	Noty Recuwa & Woodward	517553
" 346	Prop's Shop //	44146
		232
		232
		10963399
3	Balance	10277985
" 384	Daniel Jones dep	50
" 377	Harvey Crocker, ad St	3147
" 385	Henry C. Worth, dep	80
" 351	Prince Garding, "	30
" 386	Oliver P. Fisking, "	205
" 376	J. Vickerson, "	90
" 385	W B Angden Corp ad St	62629
" 344	N Tallant, dep	10024
" 304	N L Stewart, "	21098
" 344	N Tallant, note	44175
" 346	Prop's Shop int	8.25
" "	" " "	1.24
" 340	N B Angden & Co, dep	300

4

" 385	Henry C. Worth, dep	214
" 265	Oliver Parry, "	106372
" 327	Starbuck & Mann, "	110
" 377	Harvey Crocker, "	46350
" 246	Enkan Mary Son, "	16140
		20124
		1058377

1840

Feb 2	326
" "	"
" 352	"
" 381	"
" 332	"
" 364	"
" 336	"
" "	"
" "	"
" 346	"
" "	"
3	3384
" "	"
" 352	"
" 361	"
" 367	"
" 326	"
" 340	"
" 384	"
" 336	"
" "	"
" 372	"
" 307	"
" 382	"
" 381	"
" 346	"
" "	"
" 326	"
" 245	"
" 384	"
" "	"
" "	"
" 346	"
" 387	"
" 326	"
" 372	"
" "	"
" 243	"
" 393	"
" "	"
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" "	"
" 371	"

1050050

10182511

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332

357

265

306

"

"

1037887	1840	By Antingham		495495
and 160	Mar 326	Geo Cobb	Pl	256 60
1925	" "	" "	Pl	29
1776	" 352	Price Sargent	263	349 34
1408	" 381	Wing Hearton St.	6	10
	" 332	Cornwall Parnall St.	5	
6711	" 384	Chapin Parnall St.	572	357 61
257	" 336	Wm Mitchell St.	572	200
211	" "	" "	"	501 17
038	" "	" "	571	187 35
	" 366	Prof Sops	St. Anthony	312
043 51755	"	Parnall		102779 85
44116				
32				
10963399				109633 99

10277935	3384	Daniel Sarg.	Pl	19467
	" "	" "	Pl	20
47	" 352	Price Sargent	261	75
	" 361	St. Anthony	Pl	10
	" 367	Human & Adams	Pl	74 66
	" 326	Geo Cobb	Pl	93
	" 349	Chas P. Swain	956	13 62
62629	" 384	Daniel Sarg.	Pl	5
24	" 336	Wm Mitchell St.	557	8 13
98	" "	" "	574	36 81
75 128944	" 372	Madison Parnall St.	706	67
825	" 357	Hussey Folger St.	1535	125291
124	" 382	St. Anthony	3	159 50
300	" 381	Wing Hearton St.	7	50 80
	" 306	James May St.	Pl	20
	" "	" "	Pl	54 12
	" 326	Geo Cobb	Pl	20
	" 245	Henry Goodrich		5
	" 384	Daniel Sarg.	Pl	3147
	" "	" "	Pl	90
	" "	" "	Pl	19 25
	" 346	Prof Sops	St. Anthony	5
	" 387	Daniel Sarg.	"	46
	" 326	Geo Cobb	Pl	245 78
	" 372	Madison Parnall St.	706	11 62
	" "	" "	Pl	505
	" 243	Lincolnton Hussey	Pl	30
	" 343	St. Anthony	Pl	100
	" "	" "	"	200
	" "	" "	"	200
	" "	" "	Pl	122 42
	" 391	Daniel Sarg.	Pl	6 56
	"	Parnall		101825 18
				105005 07

00507	4332	Cornwall Parnall	Pl	800
82518	" 357	Hussey Folger St.	Pl	60
	" 265	Chas Parnall	Pl	1300
	" 306	James May St.	Pl	277 19
	" "	" "	Pl	44 33
	" "	" "	Pl	5477
201212				253629
383780				

104.

1840

To Amos brot over

10383780

1840

Amos 4395

Vch 5

384

332

360

336

366

328

366

342

366

390

368

366

360

371

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366

393

366

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379

357

366

395

363

385

376

396

382

378

300

b

360

366

360

360

Balance

Daniel Long on A 18200

Commwile Panard A 182495 63

N. O. Gannong on A 182

W. B. Mitchell Sh on A 182 199 50

Papers Laps .50

James H. Panard on A 182 2487 50

Papers Laps 12.50

O'Brien Swift on A 182 157 07

Papers Laps 1.52

C. Richardson on A 182 2240 74

C. Williams on A 182 225

Papers Laps .25

N. O. Gannong on A 182 80

Foreign Exchange, H. Panard on A 182 9263

" " " " " 400

" " " " " 100

" " " " " 2029

" " " " " 100

" " " " " 18507

Papers Laps 1.

Notes Panard on A 182 32740

Papers Laps 2.14

" " " " " 1.

N. O. Gannong on A 182 175

H. O. Gannong on A 182 979 80

Papers Laps 20.17

H. O. Gannong on A 182 55558

H. O. Gannong on A 182 372

H. O. Gannong on A 182 80

H. O. Gannong on A 182 7525

H. O. Gannong on A 182 75

H. O. Gannong on A 182 24363

H. O. Gannong on A 182 215

H. O. Gannong on A 182 995999

H. O. Gannong on A 182 253 36

H. O. Gannong on A 182 11466642

Balance

N. O. Gannong on A 182 10026162

Papers Laps 1.14

N. O. Gannong on A 182 4473

" " " " " 80504

10049092

18721

224074

225

80

9263

400

100

2029

100

18507

32740

175

979 80

20.17

55558

372

80

7525

75

24363

215

995999

253 36

11466642

10026162

4473

80504

10156961

5360

"

"

368

"

"

366

384

202

360

368

360

368

360

355

393

353

367

371

383

385

"

384

"

361

346

395

"

"

336

"

"

"

6120

"

79

313

10383730	1540	By Aug. 1850	25629	
	14395	Headman's Salary. N.Y.	6	
	"	" " " " " " " "	1160	50
	"	" " " " " " " "	108	11
	"	" " " " " " " "	168	13
	391	D. Jones Jr. " "	10	1875
	326	George Cott. " "	10	9945
	375	Charles Marshall. " "	10	1053
	364	Arch. Talbot. " "	10	1540
	324	Stable & S. Mearns. " "	30	1479
	266	Forham May. " "	10	250
	324	Stable & S. Mearns. " "	31	31645
	"	Balance		334688
				10049092
				10383780
10049092	5360	N. S. Ogden Bay. " "	2000	
	"	" " " " " " " "	268344	
	"	" " " " " " " "	200	
18751	368	Q. Williams Bay. " "	2500	
50	"	" " " " " " " "	15259	
	"	" " " " " " " "	222954	
50	366	Proper Slop. " "	1120	
	384	James Long. " "	250	
07	242	J. Brown Bay. " "	80	
	360	N. S. Ogden Bay. " "	9263	
224074	368	Q. Williams Bay. " "	400	
235	360	N. S. Ogden Bay. " "	100	
	368	Q. Williams Bay. " "	20292	
80	"	" " " " " " " "	100	
9263	360	N. S. Ogden Bay. " "	18507	
400	355	John Macy. " "	1	
100	393	N. S. Williams Bay. " "	14954	
20292	353	John Folger. " "	150	
100	367	James C. Adams. " "	1000	
18507	371	John C. Adams. " "	275	
	383	George Adams. " "	48	
32140	385	Henry C. North. " "	725	
	"	" " " " " " " "	10	
	"	" " " " " " " "	1673	
175	384	James C. Adams. " "	1092	
	"	" " " " " " " "	5	
3858	361	J. Arthur. " "	10	
	346	Prince Adams. " "	35558	
	395	Headman's Salary. " "	984	
	"	" " " " " " " "	930	
	"	" " " " " " " "	75877	
	"	" " " " " " " "	570	
	336	W. B. Mitchell. " "	150	228787
	"	Balance		10026162
995999				11466642
25636	6120	John Adams Bay. " "	45683	
66642	"	" " " " " " " "	114	
26162	79	John C. Adams. " "	4473	
45683	313	W. M. Adams. " "	81793	
114				132063
4473				
80504				
56936				



10151938	189	For Am brought on	1320 63
1025	383	William Henry Stm Bp 300	
	387	Griffin Barry, Lm 500	
	387	Miss Keaton St. 5 6	
	387	Thomas Macy, 49 25	
	"	" " 150 20	
25	385	Madam W Barry, M 6	
	382	John May, M 77 48	
5734	383	Henry C. North, M 84 17	
3912	382	D & A Macy, D 125 48	
	383	Isaac Folger, D 46 99	
	387	Sturtevant Maud, 100	
97	386	W B Mitchell St, 577 346 97	
500	"	" " 571 7 70	
	"	" " 574 150	
1981	387	Henry Folger St, Lm 40	
139186	387	Gro H Rodaer, 102 97 71	
	378	J H Nickerson, Lm 50	
	383	Griffin Barry, Lm 500	
	387	Freeman C Adams, L 5	
	386	Geo Pott, M 10	
	381	Frederic Arthur, D 10	
	382	Gerrard Bernard W B 1445 18	
	384	J G Adams, Lm 5	
	381	Prince Gardner, 271 180 4138 98	
	383	Wm Keenath, R B Bunker 1025	
	"	" " J W Shaw 255	
	"	" " O Barry 197 05	
	382	Amelia Coffin, 777 17 50	
		Balance 97746 04	
10470020			10470020
94446 04	7397	A B. Gardner (pay mnt ch	1299 98
214	393	Wm Keenath Lm Barry 214	
1299 98	250	Lawrence W Keenath Lm 4 21	
421	387	Henry Folger St, Lm 5	
	"	" " P 5	
	392	Frederic Coffin, 782 100	
100	396	Prince Gardner, 272 92 26	
	342	Coffin Wm St, 275 24	
113515	385	Henry C. North, B 750	
	382	Gerrard Bernard W B 8 50 988 97	
	"	Balance 98152 43	
157			10065538
063538	9250	Lawrence W Keenath Lm 949 77	
98152 43	371	Frederic W Keenath Lm 1028 56	
949 77	393	Wm Keenath, Christy St, 259 31	
	"	" " Wm Keenath 160	
	306	James Wm St, Lm 9 37	
3201	"	" " Lm 7 50	
	"	" " Lm 1000	
	"	" " Lm 9 37	
	"	" " Lm 8 75	
16333	"	" " Lm 8 75	
	"	" " Lm 8 75	
	395	Madam W Barry St 60 2062 24	
249474			3310 13
259228			

1840

Metg 296	St Southwroughty over	10259228
" 342	St John's Mary dep: 115	
" 376	St John's Coffin " 35620	
	St Nickerson " 117	58820

Metg	Balance	10318048
" 370	St John's Coffin dep: 525	9813635
" 376	Franklin Nickerson " 6570	
" 257	St John's Coffin " 200	
" 382	St John's Coffin " 200	
" 378	St John's Coffin " 35407	
" 282	St John's Coffin " 10030	
" 388	St John's Coffin " 112	
" 384	St John's Coffin " 33674	209431
" 343	St John's Coffin " 1800	
" 366	St John's Coffin " 3290	3290

11	Balance	10211356
" 360	St John's Coffin C. H. Dunsen 386	
" "	St John's Coffin C. H. Dunsen 100	
" 233	St John's Coffin C. H. Dunsen 24487	
" 366	St John's Coffin C. H. Dunsen 5.13	
" "	St John's Coffin C. H. Dunsen 3.	
" 378	St John's Coffin C. H. Dunsen 197	
" 100	St John's Coffin C. H. Dunsen 14689	
" 366	St John's Coffin C. H. Dunsen 1.31	941
" 360	St John's Coffin C. H. Dunsen 23776	
" 383	St John's Coffin C. H. Dunsen 500	
" 265	St John's Coffin C. H. Dunsen 69299	
" 233	St John's Coffin C. H. Dunsen 23776	
" 196	St John's Coffin C. H. Dunsen 31523	253281

12	Balance	10162260
" 375	St John's Coffin C. H. Dunsen 240848	
" 360	St John's Coffin C. H. Dunsen 500	
" 336	St John's Coffin C. H. Dunsen 108105	
" 366	St John's Coffin C. H. Dunsen 2109	
" "	St John's Coffin C. H. Dunsen 1.30	
" 376	St John's Coffin C. H. Dunsen 6470	
" 363	St John's Coffin C. H. Dunsen 6975	362398
" 366	St John's Coffin C. H. Dunsen 2241	
	St John's Coffin C. H. Dunsen 57	9864460

1840

Metg 305		
" 364		
" 389		
" 289		
" 344		
" "		
" 238		
" 306		
" "		

10388		
" 340		
" 366		
" "		
" 214		
" 306		
" 363		
" 332		
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" 359		
" 384		
" 326		
" 378		
" 381		
" 366		
" 343		
" 196		
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11397		
" 202		
" 303		
" "		
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" 237		
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" 336		
" 311		
" 215		
" 342		
" 395		
" 306		
" 371		
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12360		
" 393		
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" 378		
" 376		
" 356		

10259228  
120  
58820  
10318043  
9818633  
70  
101  
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74 209431  
1800  
3210  
10211356  
9835636  
386  
100  
944  
23710  
253280  
162260  
449166  
500  
362398  
2296  
64460

1840	By	Southworth		3510 13
Aug 9 95		Hadwin W Bamy, Lb	950	
" 364		A Tallant, " 625	785	
" 354		Daniel Jones, F130	200	
" 284		John S Mansdell, S	50	
" 394		Saml Coffin, M P	20	
" "		" " " " " " " "	2090	
" 238		S J White Cap, Staff	166 15	
" 306		James Macy, M P	1000	1484 05
" "		Balance		98186 33
				103180 48
10388		Rosen Mary, S	204	
" 349		Chas P Swan, " 953	73 57	
" 396		Princa Larcum, " 273	59	
" "		" " " " " " " "	274 200	
" 214		Polly Bennett, Lb	15	
" 306		James Macy, M P	1000	
" 363		John P Swan, " "	109 49	
" 352		Annance Bennett, Lb	20 72	
" "		" " " " " " " "	15 45	
" 359		Hussy John, Lb, S	100	
" 384		Daniel Jones, Lb	8 29	
" 326		Col At, " P13	29	
" 378		J H Jackson, M P	38 70	
" 381		Wing Heston, S	30	
" 366		Propet Lb, Ministry	15 88	
" 393		Notes Received, M B Coffin	1800	
" 196		M B Coffin, Lb	3290	1941 12
" "		Balance		98356 36
				102113 56
11394		M B Landon Gay, unit F13, Lb	4560 62	
" 242		J Landon Gay, " " 62	386	
" 393		Notes Received, P H Folger	250	
" "		" " " " " " " "	200	
" "		" " " " " " " "	148 20	
" 237		Henry Swift, " 55	237 76	
" "		" " " " " " " "	54 244 87	
" 336		M B Mitchell, Lb, 578	7	
" 341		Daniel Jones, Lb, " "	11 62	
" 265		Chas Pamy, Lb, 613	500	
" 342		Coffin Swift, Lb, 276	513 33	
" 395		Hadwin W Bamy, S	10 10	
" 306		James Macy, M P, F14	5441530 12	
" 371		Forrester Exch, Lb, 50	50	
" "		Balance		94407 66
				101622 60
12360		M B Landon Gay, P H Folger	2408 48	
" 393		Notes Received, J Landon	1102 14	
" "		" " " " " " " "	66	
" "		" " " " " " " "	70 32	
" 296		Carham Mary, Lb, 115	100	
" 342		Coffin Swift, " "	430	
" 378		J H Nickerson, Lb, 413 73	73	
" 376		J Nickerson, M P	90	
" 356		Thomas Macy, " 159	10	1043 73
				4690 67

10%

1840	Mar	To	Am brought over	9864460
"	387		Pauline Prince dep 20	
"	378		J. H. Nickerson " 13272	
"	394		James Coffin " 1025	
"	258		J. B. White Gay commission 3316	
"	"		" " dep by Matcham 1363	
"	376		J. Nickerson " 8163	
"	396		Emile Sargent " 41373	
"	265		Wm. B. Bann " 10806	
"	389		Geo. H. Biddle " 125	190614

13		Pacance		10059453
"	366	Peter's Laps	1.50	9420879
"	"	"	1.50	
"	303	Edward H. Swan	dep 301 53	
"	341	J. Arthur	dep: 100	
"	387	J. P. Bunn	" 4871	
"	"	"	" 3037	
"	313	Wm. M. Sargent	dep 48371	
"	344	G. B. Blackley	dep 254 33	
"	385	Henry C. North	dep 6278	
"	219	William S. Sargent	dep: 1470	
"	"	"	note 22386	103628
"	368	P. Laps	3.10	60
"	"	"	"	15

9543638

9864460	1840	By Am. brought on	4690 57
	384	Daniel Jones, Sm	22 62
72	351	J. C. Sanford, S	5
	363	John P. Swain, Co	12
item 3316	364	W. Tallant, b33	5 34
item 1363	388	James Adams, Stb	173 70
63	367	Thomas Adams, Co	11 46
73	376	J. Nickerson, SP	20
06	326	Geo. Cobb, Co	6 11
190014	336	W. B. Mitchell, Stb	576 130 71
	387	Parton Painter, Stb	14 37
	"	" " " " " " " "	25 10
	265	Obad. Paine, L	20 4
	243	Timothy Hussy, Stb	77 21
	278	J. J. Hays, Stb	12
	243	Timothy Hussy, B	20
	"	" " " " " " " "	53 24
	"	" " " " " " " "	138 60
	396	Prince Cadmus, 275	335 50
	384	Daniel Jones, Stb	5
	"	" " " " " " " "	6 80
	"	" " " " " " " "	16
	388	James Adams, Co	28
	395	Adam & Bury, Stb	100
	"	" " " " " " " "	9 50
	"	" " " " " " " "	11
	"	" " " " " " " "	6
	337	Hussy, Edg. Stb, Co	104 45
	349	Chas. P. Strawn, 952	8 09
	"	" " " " " " " "	37 36
	373	J. W. Fitzgerald, Stb	40
	375	Obad. Mainbrace, Sm	5
	357	Hussy, Edg. Stb, W. B.	4798 1698 07
	"	Balance //	94208 79
0059453			10059453
0420879	13377	St. P. Longman pay per St. P. Adams	1 50
	363	Wm. M. Loring pay per M. St. P.	1 50
	"	" " " " " " " "	1 50
	387	Parton Painter, Co	130
	359	Hussy, Edg. Stb, Co	15
	366	James May, Stb, W. B.	33 62
	384	Daniel Jones, Stb	100
48371	"	" " " " " " " "	326 39
	"	" " " " " " " "	24 75
	396	Prince Cadmus, 239	28 90
	"	" " " " " " " "	13 50
	250	Lawrence P. Curry, S	44 74
103628	267	Thomas M. Loring, Stb	67 78
610	381	Wing Horton, Stb, 9	20
150	332	Ornwell Parnard, W. B.	35 25
	357	Hussy, Edg. Stb, W. B.	24 07
	386	McCarton, 2	30
	394	San D. Coffin, Stb	76 07
	378	J. H. Nickerson, Stb	400
	376	J. Nickerson //, S	564
543638			180557
			1810 07

To Cash for

9573638

Nov 14

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Paid to

Wm. Miller Esq. 1100

G. Williams Esq. 50

John R. Ransom, Esq. 142 50

W. S. O'Connell Esq. 125

W. B. Mitchell Esq. 655 55

W. S. 6 95

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" " 10 50

Wm. Theworth Esq. 1848

John M. May Esq. 1000

J. B. White Esq. 90 21

Edmund M. May, Esq. 4000

J. Adams, " 170

H. Swift, " 305 68

James T. Offin, " 500

581144

Paid to

1023846

964039

Nov 13 1840

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9573638	1849	By Amherst	181007
1100	1850	Noty Recd. W. C. M. Ho	22696
50	"	P. B. B. P. B. M. Ho	7908
1623	"	P. B. B. P. B. M. Ho	1342024
125	"	P. B. B. P. B. M. Ho	9573638
55	14363	Noty. Recd. W. C. M. Ho	66250
1848	"	" " P. B. B. P. B. M. Ho	1000
1000	"	" " P. B. B. P. B. M. Ho	50
581144	306	James May Ag. M. S.	543
	326	Geo. C. M. S.	20
	336	W. B. Mitchell Ag. M. S.	2620
	384	Daniel T. Ag. M. S.	3150
	313	W. B. Mitchell Ag. M. S.	8691
	206	Noty. Recd. W. C. M. Ho	80
	332	James May Ag. M. S.	10
	365	Noty. Recd. W. C. M. Ho	463
	"	" " P. B. B. P. B. M. Ho	102
	383	James May Ag. M. S.	20713
	361	Noty. Recd. W. C. M. Ho	654
	382	James May Ag. M. S.	170
	161	Noty. Recd. W. C. M. Ho	20
	386	James May Ag. M. S.	13791
	388	Noty. Recd. W. C. M. Ho	4113
	389	James May Ag. M. S.	100
	345	Noty. Recd. W. C. M. Ho	25
	383	James May Ag. M. S.	52037
	395	Noty. Recd. W. C. M. Ho	950
	196	James May Ag. M. S.	7275
	336	Noty. Recd. W. C. M. Ho	10
	296	James May Ag. M. S.	35
	234	Noty. Recd. W. C. M. Ho	5
	306	James May Ag. M. S.	3739
	388	Noty. Recd. W. C. M. Ho	200
	243	James May Ag. M. S.	10
	336	Noty. Recd. W. C. M. Ho	66250
	384	Daniel T. Ag. M. S.	1250
	"	" " P. B. B. P. B. M. Ho	2613
	386	James May Ag. M. S.	1100
	326	Noty. Recd. W. C. M. Ho	20
	385	James May Ag. M. S.	1916
	349	Noty. Recd. W. C. M. Ho	2042
	345	James May Ag. M. S.	17
	342	Noty. Recd. W. C. M. Ho	26
	342	James May Ag. M. S.	24
	196	Noty. Recd. W. C. M. Ho	180
	332	James May Ag. M. S.	3601
	396	Noty. Recd. W. C. M. Ho	30
	"	" " P. B. B. P. B. M. Ho	1050
	306	James May Ag. M. S.	3428
	395	Noty. Recd. W. C. M. Ho	60
	"	P. B. B. P. B. M. Ho	253989
			640395
			10238769

1890

March	By Balance brought over	96403 95
" 347	W. Gorden Cash	50
" "	" " " "	2
" 360	W. Gorden Cash C. H. W. L. S.	253 70
" 366	Profit & Loss	163
" 360	W. Gorden Cash C. H. W. L. S.	386 92
" 363	Notes Receivable	2500
" "	" " " "	1015 50
" 366	Profit & Loss	15 50
" 394	Land Office	172 96
" 385	Henry C. Math cash	53 13
" "	" " " "	29 25
" "	" " " "	d.f. 400 56
" 300	J. Wall Cash	170 25
" 245	Chas. Dancy	d.f. 107 57
" 389	J. H. Menden	358
" 253	Quincy Swift	2094 39
" 364	W. Hallam	100 08
" 282	Chas. Macey	216
" 366	Profit & Loss	1 80
" 360	W. Gorden Cash C. H. W. L. S.	979
" 363	John P. Swan	272 12
" 366	Profit & Loss	2 88
" 366	" " " "	<u>93 03</u>
" 359	Henry Hodge	d.f. 979 50
" 396	P. Gorden	226 39
" "	" " " "	282 44
" "	" " " "	2008 88
" "	" " " "	173
" "	" " " "	537 11
" 16	W. H. Martin	d.f. 318 51
" 342	Chas. Swift	765 29
" 399	Henry P. Dancy	953 55
" 370	J. Gottle	d.f. <u>53094 10584 95</u>

1124600

17	Balance	15214 79
" 360	W. Gorden Cash C. H. W. L. S.	240 55
" 366	Profit & Loss	9 43
" 393	Notes Receivable	L. H. W. L. S. 214
" "	" " " "	C. H. W. L. S. 123 00
" 366	Profit & Loss	<u>1 24</u>
" 351	Chas. Dancy	d.f. 769 42
" 399	Chas. Dancy	" 86 32
" 388	Henry P. Dancy	" 175
" 384	Daniel Long	10 10308
" 397	W. Gorden Cash	100
" 392	Frederick H. Gottle	d.f. 644 11
	" " " "	<u>9461 11</u>

1890

March 16 344

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9640335	1840	J. B. Plam St.	153 62
50	"	"	253 70
2	"	"	63
25370	"	Profit & Loss. int to H. Swift	15 83
38690	"	James Macgillivray, Wm	385 38
2500	"	"	875
101550	"	"	25
16	"	Mr. Fitzgerald, Wm	504
13	"	Thomas Parry, S	400
25	"	Henry Swift, 45	31 28
36	"	Samuel Jones, P	35 88
17025	"	"	8 58
57	"	Geo. C. Liddle, 104	386 92
39	"	John Parry, Wm	356 36
08	"	Henry C. Worth, S	170 25
979	"	A. Sallans, 637	12
12	"	Henry Swift, 5	2484 17
11384	"	Prince Gardner, 282	1066 71
0	"	"	283 90
34	"	"	281 50
4	"	"	280 45
8	"	Coffin Swift, 270	1849 44
1	"	Madame Parry, Wm	708
7	"	Samuel Jones, 200	
4	"	Note Receivable H. Fitzgerald	102
5	"	"	1015 50
1058491	"	Griffin Parry, 18	15 50
0	"	Henry Fitzgerald, 104	949
34	"	Note Receivable, J. Parry	215
7	"	"	Chas. W. Laff 2021
4	"	"	H. Parry 948 98
8	"	"	A. Parry 541 60
1	"	Foreign Exchange, A. Parry	1000
7	"	"	H. Parry 230 08
4	"	"	J. Thompson 175 80
5	"	"	Landed Money 546 50
10	"	"	C. Chadwick 318 76
0	"	"	Easton Ward 767 34
3	"	"	J. Daggea 284 88
4	"	Prince Gardner, 4	8840 07
5	"	J. H. Martin, 100	100
6	"	Profit & Loss, from on day	2
7	"	Balance //	95214 79
8	"		112460 13
9	"	J. B. Fitzgerald Parry, 153 64	4139 62
0	"	Foreign Exchange Parry, Wm	460
1	"	Profit & Loss int to J. Parry	3 78
2	"	James Coffin, 450	4 50
3	"	W. Sallans, 638	1000
4	"	Prince Gardner	8
5	"	John Mary Parry, 118	40
6	"	James Mary Parry, 107	13
7	"	"	59 96
8	"	Griffin Parry, 106	34
9	"	Note Receivable C. G. Myrick	123 12
0	"	Do it Mary // C. H. Clark	20
1	"		6000 11





III.

1840

To Long bit rock

March 19 327

Starbuck Mann, note

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Profit & Loss, mch 7.90

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Henry Crocker, up

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Balance

89823 73

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W. G. G. G. G. C. P. G. G.

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W. B. G. G. G. G. G. G. G. G. G.

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W. G. G. G. G. G. G. G. G. G.

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Profit & Loss 1.73

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John H. M. M. M. M. M. M. M. M. M.

44 77

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W. B. G. G. G. G. G. G. G. G. G.

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W. B. G. G. G. G. G. G. G. G. G.

11729

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Profit & Loss 52

230

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Balance

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James M. G. G. G. G. G. G. G. G. G.

149 38

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W. B. G. G. G. G. G. G. G. G. G.

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Geo. H. K. K. K. K. K. K. K. K. K.

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S. P. K. K. K. K. K. K. K. K. K.

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John H. M. M. M. M. M. M. M. M. M.

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L. P. K. K. K. K. K. K. K. K. K.

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John P. K. K. K. K. K. K. K. K. K.

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91257 1/2	1840	P. Strong had over	761 97	
60	Sub 1103 1/2	Notes Receivable. J. Middleton		113 97
41	" "	" " " G. H. Foster		228 42
43	" "	" " " P. F. F. F.		59 83
38	" "	" " " J. F. F.		176 38
68	" "	" " " C. C. F.		72 89
70	" "	" " " P. H. F.		125 34
47	" "	" " " P. F. F.		40 74
	" "	" " " C. F.		75 14
901	194	Mathew Fanny 2 C.F.	23 72	
17 1030 84	303	Edw H Swan. M.P.	27 15	
	357	Hussey. F. F. F.	20	
	384	Daniel Fanny. R.S.	132 27	
	245	Henry Goodrich. C.F.	5	
	344	James Coffin. R.S.	24 18	
	245	Timothy F. Hussey. C.F.	585 20	1579 49
		Palmer //		84823 78
92297 48				92297 48
80823 78	203 1/2	James Gardner 284	2553 78	
102973	313	Mr. M. F. F. F. F.	15 64	16 44 48
1644 48	384	Daniel Fanny. M.P.	121	
121	356	W. B. Mitchell. F. F. F.	16 42	
113 71	" "	" " " F. F. F.	117 20	
133 31	" "	" " " F. F. F.	583	311 28
238	" "	" " " F. F. F.	343 07	
238	246	Isaac Mary F. F.	112	20
	383	Quinn Adams. C.	20	
	342	Timothy Coffin. F. F. F.	736	197 95
	385	Henry C. F. F. F.	102	
	383	James F. F. F.	6 00	
41201	194	Matthew Fanny. F. F.	285 32	
230	351	Chas F. F. F.	98 27	
	349	Chas F. F. F.	942	500
	243	Timothy Hussey. F. F.	100	
	327	Stamley F. F. F.	32	810
	243	Timothy Fanny. F. F.	10	
	344	James Coffin. R.S.	100	
	196	W. B. F. F. F.	174	40
	341	James F. F. F.	286	9384
	343	Notes Receivable. F. F. F.		50 53
13245 14		Palmer //		85483 46
35483 46				93245 14
9532	21401	W. B. Mitchell. F. F. F.	149 38	
456 35	189	C. F. F. F. F.	132 55	
	387	Packman Fanny. F. F.	2	
	384	Daniel Fanny. F. F.	133 33	
	87	J. F. F. F.	198 72	
	344	James F. F. F.	5 69	
	" "	" " " F. F. F.	5 08	
	303	Edw H Swan. F.	10 75	
	372	James F. F. F.	19 57	
	306	James Mary F. F.	71 28	
1417 08	396	James F. F. F.	287	40
	" "	" " " F. F. F.	288	30
	385	H. C. W. F. F.	30	888 65



8745261	1840	By	Stew. bet over	88865	
	Feb 21	345	Hadron H Bamy. HCB	1170	
		242	Chas. May. JHC	855	
		306	James May. JHC	1410	92300
			Balance //		8652961
					8745261
8652961	1840	23246	J. G. Paine Cash. Spence	1880	
		341	Foreign Exchange. HCB	1880	
1880		348	G. Williams Cash. remit. by HCB	490862	
33		345	Hadron H Bamy. HCB	14555	
490862		210	William Smith, S	1200	
200		184	Trustees H Bamy. HCB	50	
1000		243	Smithy H Bamy. HCB	100	
		84	Union Partnership. S	130	
141		388	Sam Adams. S	141	
3545		359	Sam Adams. S	470	
		262	Chas. May. S	525	
		346	Franklin Hickman. S	60	
		363	John P. Swan. S	81322	
301		384	Samuel Jones. HCB	3134	
22738		194	Matthew Paine. HCB	1894	
237		402	Chas. P. Swan. S	9653750	
		"	" " " " " "	96010	
		380	G. H. Piddie. S	10650	
		"	" " " " " "	10520	
		349	William Paine. S	300	
		373	J. W. Fitzgerald. S	1510	
		345	Hadron H Bamy. S	21	
		303	Samuel H Bamy. S	5	422390
594866		347	Foreign Exchange. HCB	123541	
82510		"	" " " " " "	34011	
18200		"	" " " " " "	21545	
		343	Wm. Paine. HCB	13062	
		"	" " " " " "	22728	
		"	" " " " " "	100	
		384	Samuel Jones. HCB	83540	
		345	Hadron H Bamy. S	1550	
		"	" " " " " "	1850	86940
		349	Chas. Paine. S	13	600
		"	Balance //		10333224
014306					12014306
0333224		24400	M. G. Paine. HCB	11110	
		"	" " " " " "	14351	
		"	" " " " " "	8453	
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		"	" " " " " "	400	
		347	Foreign Exchange. HCB	23519	
		"	" " " " " "	70230	
		343	William Paine. HCB	6750	
		347	Foreign Exchange. HCB	100	
		346	Union Partnership. S	59663	
		378	J. H. Williams. S	538	
		384	Samuel Jones. S	5	
152400		348	Samuel Jones. S	3094	63795
985410					598588

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Balance

Wm. P. Swain.

Geo. H. Swain

Wm. Fitzgerald

Isiah May

Henry C. North

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Wm. Wallcut

James May

aff. 28537

" 108

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Balance

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Dec 24 384

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Daniel Jones, W.P.	3258	
J. P. Maudsley, 5	84	
Madame Panny, 24	33	
J. H. Nicholson, 16	710	
F. Arthur, 18	1195	
Chas. P. Swan, 964	100	
" " " 961	500	
W. H. Martin, mo.	100	
Andrew Martin, 15	8	
Edward C. Swan, 24		
" " " 566		
" " " 962		
David Foster, 12		
Edward C. Swan, 24	9361	
John Fitzgerald, 8		
Timothy Hussy, 444	11	
Henry C. Horthy, 86		
" " " 200		
Hussy Fagan H. C.	13977	
Griffin Panny, 816		1940 83
W. P. Mitchell, 12446		
Wing Henton, 10	30	
W. B. Mitchell, 534	2825	
John May, 2126		
Daniel Jones, 30		
Madame Panny, 30		
Griffin Panny, 5192		
John Fitzgerald, 1530		
H. Panny, 850		
Truck Coffin, 12		
W. B. Mitchell, 9		
Carman Macey, 5474		
Timothy Hussy, 1125		
" " " 9695		
Geo. Cobb, 10		53663
Salance //		101640 21
		11010155

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Joseph Panny, 13543		
Joseph H. Nicholson, 11619		
Daniel Jones, 2021		
Griffin Panny, 11882		
W. B. Mitchell, 535	2766	
Henry Jones, 50		
Prince Sanders, 291	4431	
" " " 225	998	
Hussy Fagan H. C., 1375		
Wing Henton, 12	30	
Prince Sanders, 290	2000	
John C. King, 114		258335
Salance //		102225 14
		10480849

316828

480849  
22514

1840	March	To Balance brought over	1022574
"	400	W. J. G. & Co. at New York	500
"	"	" " " " " "	37717
"	405	George E. & Co. at New York	8573
"	"	" " " " " "	3913
"	"	" " " " " "	37811
"	"	" " " " " "	19772
"	"	" " " " " "	15239
"	"	" " " " " "	10833
"	"	" " " " " "	62533
"	400	W. J. G. & Co. at New York	3010
"	395	Madison & Co. at New York	27741
"	396	J. Nickerson at New York	75
"	393	W. J. G. & Co. at New York	430
"	403	George E. & Co. at New York	675
"	249	Thomas & Co. at New York	32421
"	394	W. J. G. & Co. at New York	21166
"	"	" " " " " "	18373
"	404	John & Co. at New York	7414
"	"	" " " " " "	42623
"	403	George E. & Co. at New York	943
"	393	W. J. G. & Co. at New York	57821
"	385	George E. & Co. at New York	140
"	400	W. J. G. & Co. at New York	26467
"	393	W. J. G. & Co. at New York	8411

//

27	Balance	99593
" 15	Small Notes.	200
" 397	J. B. G. & Co. sent to Mr.	41412
" 404	Profit & Loss	8.10
" "	" " " "	1076
" 233	George E. & Co. note	40410
" 389	George H. Fielder. dep	119
" 332	Commerce Bank. "	38569
" 395	Madison & Co. 110260	110260
" 327	Charles & Co. dep	28813
" 399	W. J. G. & Co. "	36869
" 388	Carson & Co. "	14440
" 408	Phibbs & Co. "	41250
" "	" " " "	41250
		363761
		10758240

28	Balance	10099916
" 404	Profit & Loss,	37
" "	" "	371
" 385	J. B. G. Worth acc'd	41651
" 402	Chas. P. Graw, note	by 13
" 393	Notes, Lymanville. J. L. H.	48364
		22117
		<u>10140835</u>

1840	March	To Balance brought over	1022574
"	400	W. J. G. & Co. at New York	500
"	"	" " " " " "	37717
"	405	George E. & Co. at New York	8573
"	"	" " " " " "	3913
"	"	" " " " " "	37811
"	"	" " " " " "	19772
"	"	" " " " " "	15239
"	"	" " " " " "	10833
"	"	" " " " " "	62533
"	400	W. J. G. & Co. at New York	3010
"	395	Madison & Co. at New York	27741
"	396	J. Nickerson at New York	75
"	393	W. J. G. & Co. at New York	430
"	403	George E. & Co. at New York	675
"	249	Thomas & Co. at New York	32421
"	394	W. J. G. & Co. at New York	21166
"	"	" " " " " "	18373
"	404	John & Co. at New York	7414
"	"	" " " " " "	42623
"	403	George E. & Co. at New York	943
"	393	W. J. G. & Co. at New York	57821
"	385	George E. & Co. at New York	140
"	400	W. J. G. & Co. at New York	26467
"	393	W. J. G. & Co. at New York	8411

27	368
"	393
"	"
"	233
"	364
"	357
"	396
"	387
"	385
"	332
"	"
"	395
"	401
"	"
28	357
"	407
"	394
"	402
"	"
"	364

10222574	1800	By J. Dunning as mch. Ld 66	37417
500	120	John Dunning " " "	500
37417	400	N. S. Dunning " " "	8573
8573	"	" " " " " " "	59 15
59 15	"	" " " " " " "	378 11
378 11	"	" " " " " " "	197 12
197 12	"	" " " " " " "	152 54
152 54	"	" " " " " " "	108 35
108 35	"	" " " " " " "	625 33
625 33	397	J. B. Dunning as mch. Ld 66	4600
3010	359	Wm. H. Dunning " " "	42 23
	326	Geo. W. " " "	50
	196	W. B. Coffin " " "	50 63
450	364	W. Ballant " " "	20
	395	H. S. Dunning " " "	8 75
21	306	James Macgregor " " "	488 51
211 63	407	David Ross " " "	3 38
183 73	"	" " " " " " "	20
	167	Andrew Morton " " "	5
1176 99	238	J. B. White " " "	100 08
1633	364	W. Ballant " " "	7 89
578 21	395	H. Adamson Dunning " " "	5
140	250	James Graham " " "	455 75
264 67	16	Edmund H. Morton " " "	11
84 11	257	James Graham " " "	1265 88
	395	H. Adamson Dunning " " "	17 50
	"	" " " " " " "	53 63
	18	Shadrach Lm " " "	34 183 73
	393	W. H. Morrison " " "	75
	405	Foreign Exchange " " "	435
	385	H. C. Wuth " " "	264 67
	393	W. M. Dunning as mch. Ld 66	578 21
11082199		Balance //	41593
			17082199
99593	27368	E. Williams as mch. Ld 66	414112
200	393	Notes Receivable " " "	175 35
414112	"	" " " " " " "	41220
	233	Henry Swift " " "	41230
1076	364	W. Ballant " " "	8 25
	359	H. S. Dunning " " "	48 43
	396	James Graham " " "	6 421
	384	James Graham " " "	33
	385	H. C. Wuth " " "	16 63
	332	James Graham " " "	29 50
	"	" " " " " " "	130
	395	H. Adamson Dunning " " "	100
	401	H. S. Dunning " " "	58 1102 60
363761		Balance //	10099916
758249			10758249
99916	28357	Chas. J. Dunning " " "	28 15
	407	David Ross " " "	10
408	394	David Coffin " " "	1000
	402	Chas. J. Dunning " " "	969 150
48364	"	" " " " " " "	40
221 27	364	W. Ballant " " "	88 75
408 85			131490

Sub 28

To King bet over

" 383	Luigi Bann	ref	90
" 395	Hadam H Bann	"	279 87
" 262	Obad Macy	"	652 04
" 300	Latan Maddach	"	1000
" 376	J. Nickerson	"	126 11
" 385	H. C. Worth	"	80
" 364	Arch Talcott	"	100 04
" 385	H. C. Worth	"	100
" 388	Quinn Adams	"	119
" 398	J. Brown Corp.	cash	
" 400	A. S. Ogden Corp.	McG	

101408 85

257406

278 72

323 73

Sub 28

" 395		
" 396		
" 357		
" 394		
" 381		
" 385		
" 402		
" 407		
" 370		
" 327		
" 376		
" "		
" 407		
" 402		
" 300		
" 359		
" 233		
" 375		
" 234		
" 394		
" 250		
" "		
" 395		
" 243		
" 385		
" 392		
" 378		
" 407		
" 262		
" 343		
" "		
" 364		
" 404		
" 383		
" 385		
" 364		
" 385		

104858 56

30

To Adams

" 400	A. S. Ogden Corp	McG	5000
" 404	Quinn Adams	2.	
" "	"	19.23	
" 389	J. H. Adams	note	246
" 391	Quinn Adams	apt	245
" 357	Quinn Adams	note	198 30
" "	"	Acup	610 30
" 404	Quinn Adams	note	3.87
" 388	Quinn Adams	note	143 31
" 282	Quinn Adams	"	64 41
" "	"	"	10
" 395	H. C. Bann	cash	3350
" 407	Quinn Adams	"	1111 88
" "	"	"	4538 20

98893 21

2480

4524 51

111445 8

30313

" 405

" 393

" "

" "

" "

" "

" "

" 405

" 400

" "

" "

" "

" 395

" 406

10170885

1840

By Amos bed over

131490

395	Hadam & Baring. M6	40	
396	Price Gaudin. 285	5	
397	Hussey & Foye. Sm	725	
394	Sand Coffin. RS	10135	
381	Wing. Newton Ho. 11	4313	
385	H. C. Wack. RB	100	
402	Chas P. Fourn. 163	15	
407	Daniel Sany. M3	32250	
370	Shubel Estate. S	450	
377	Starbuck Meam. 33	5691	
376	Franklin McKinn. Gm	1387	
"	"	6	12
407	Daniel Sany. Gm	29475	
402	C. P. Fourn. 166	100	
300	Labin Paddock. RB	476	203776
359	Hussey & Foye. S	120	
233	Hobbs & Foye. 60	24	
375	Old Mansfield. RM	5	
234	Henry Parker. S	5	
394	Sand Coffin. M6	200	
233	Henry Smith. 57	5360	
"	"	58	4375
395	Hadam & Baring M3	18	
243	Timothy Hussey. Gm	1247	
385	Henry C. Wack. M	2311	
372	Smith & Coffin. 789	1000	
378	Joseph H. McKinn. Oa	4572	
407	Daniel Sany. C86	8230	
262	Oliver Macy. Gm	625	
393	Notes Receivable. H. Sany		42022
"	"	S. McKinn	1750
364	Arch & Tallant. 139	5	164420
404	Profit & Loss. Penny		10
383	Griffin & Baring. GGF	990	
385	Henry C. Wack. S Bk	140	
364	Arch & Tallant. 640	684	15674
385	H. C. Wack. RB		32393
			9889321
			10485856

485856

889321

5000

30313	Wm. M. Sany (Comp. Sany)	2	
405	Foreign Exchange B. Sany	250	
393	Notes Receivable Sany	24924	
"	"	40	
"	"	8282	
"	"	200	
"	"	61844	
"	"	6516	
405	Foreign Exchange M. Sany	14623	
400	W. C. Sany. S Bk Field	2350	
"	"	1111	88
"	"	1558	20
"	"	1558	20
395	Hadam & Baring. S	5000	
406	John Gorky B. 3	46	5046
			1427817

52450

44531

2480

1840

Mar 30

To brought in

11144551

" 407

James Jones ad 1807 1538 20

" "

def 150

" 396

James Gardner " 150

" 282

Do & Mary " 50

" 392

Thurs Coffey " 311 43

" 400

Do & Mary " 222 43

" 306

James Macay Apr " 2863 80 5311 66

" 238

W B White Jan end 1840

50 38

11680775

31

Balance 9858471

" 400

W B White Jan c H B Chapman 24499

" 404

Paper & Laps .61

" "

.62

" 368

Officiants of c W B Chapman 24956

" 401

W B White Jan c H B Chapman 10614

" 404

Paper & Laps .at 13 236

" 15

James Notes 200

" 389

George H B White ad 122

" 403

George H B White ad 330 96

" 389

George H B White ad 200

" 376

Shublin's Station 70

" 385

H. C. Worth " 70

" 391

James Jones Jr " 136 33

" 388

W B White Jan c H B Chapman 21336 124879

" 404

Paper & Laps 150

10053136

Apr 1

Balance 9857415

" 328

James H B White ad 1200

" 397

W B White Jan c H B Chapman 513361

" 345

W B White Jan c H B Chapman 42829 192829

" 313

W B White Jan c H B Chapman 27846

" 410

Notes Received. H. C. Gardner 22596

3

Balance 9846421

" 405

W B White Jan c H B Chapman 1880

" "

E. Chastell 31876

" "

W B White Jan c H B Chapman 76734

" "

W B White Jan c H B Chapman 250

" "

W B White Jan c H B Chapman 78074

" "

W B White Jan c H B Chapman 46075

" "

W B White Jan c H B Chapman 56898

" "

W B White Jan c H B Chapman 26840

" 404

Paper & Laps 1811

10578021

1840

Mar 30 399

" 394

" 355

" 407

" 332

" "

" "

" "

" "

31 394

" "

" 402

" "

" 410

" "

" 391

" 407

" 241

" 395

" 376

" 388

" 18

" 243

" 389

" "

" "

" "

Apr 1 397

" 365

" 404

" 392

" 408

" 407

" 409

" 257

" 411

" 364

" 373

" 409

" 401

" 406

" 359

" 404

" "

" "

3 397

" 368

" "

" "

" "

" "

" "

" 412

" "

" 410

11144551	1890	By New York City	14278 11
20	399	Olds Bancy, Mr	42 27
	394	Land Office, Jo	500
	385	Henry C. Math, Jo	238 80
	407	Daniel Song, Mr	2863 80
43	332	Camille Bamaid Jo	300
43		Balance	3944 87
80	531186		98584 71
5038			
11680745			116807 75

9858471	31374	Holbrook Kappan and	2367
24494	"	"	244 94
	403	G. W. Blah, Jo	249 56
	"	"	62
24936	411	Notes Receivable, J. C. King	495 73
4	"	"	107 27
236	391	Daniel Song, Jo	500
200	407	Daniel Song, Mr	10
	241	Joseph Henry, Jo	67 04
	395	Edmund S. Bamy, Jo	30
	376	Franklin Hickman, Jo	43 05
	388	Oliver Henry, Jo	46
	18	Latham Partridge, Jo	250 12
	243	Sam. Henry, O. P. H.	40
124879	389	George H. Biddle, Jo	37 53
150	"	Balance	330 96
10053186			98574 16
9857416			100531 86

513361	397	H. C. Congdon, Cash	1200
192829	368	E. William, Cash	513 51
27846	404	Refugee, Jo	25
22696	392	French & Co, Jo	790 600
	408	Philander Fisher, Mr	18 95
	407	Daniel Song, Mr	20
	409	Starbuck, Mann, Jo	34
	257	John Coffin, Mr	50
	411	Timothy Henry, Jo	31 50
	364	Nath. Tallant, Jo	641
	373	Wm. Fitzgerald, Jo	17 80
	409	Starbuck, Mann, Jo	35
	401	Wm. J. Mitchell, Jo	387
	406	John Cooke, Jo	1
	359	Henry, Henry, Jo	12
	404	Refugee, Jo	112
		Balance	98467 21
614118			106141 48

846721	397	H. C. Congdon, Cash	1600
1880	368	E. William, Cash	1880
31876	"	"	318 76
76734	"	"	767 34
250	"	"	250
78074	"	"	780 74
46075	"	"	460 75
56898	412	O. L. Borden, Cash	568 98
26840	"	"	268 40
1811	410	Notes Receivable	90
8029			6984 97

111.

1840	To Amherstbury	10348029
Apr 3 318	Wm M Green Bay ca	75
" 238	J B White Bay "	90
" "	" " "	100
" 409	Sturtevant Mann dep	50829
" 373	J M Fitzgerald "	125
" 401	M B Mitchell St "	125
" 376	J T Nelson "	71
" 399	Charles Bamy "	170
" 355	John May mtr	84809
		184538

4	Pearce	9447740
" 392	Francis Coffin dep	20625
" 404	P Sps	3.75
" "	"	.43
" 392	Francis Coffin mtr	14048
" 364	W Talcott dep	150
" 401	M B Mitchell St "	17575
" 410	Noty Revivich & Mynch	16044
" 324	Isiah Solon dep	8650
" 370	Thomas Smith "	1000
" 326	C. Collett "	17839
" 392	Francis Coffin "	200
" 397	J B Grogan Bay ca	4175
" 388	C Adams dep	20831463341
" 238	J B White Bay ca	5838
" 397	J B Grogan Bay "	10649

10000029

1840	Apr 3 394
"	395
"	16
"	381
"	393
"	16
"	407
"	303
"	408
"	282
"	1
"	357
"	1
"	364
"	1
"	391
"	262
"	361
"	401
"	388
"	406
"	395
"	1
"	1
"	1
"	11
"	355
"	355
"	392
"	404
"	410
"	406
"	1
"	4405
"	410
"	1
"	362
"	1
"	1
"	357
"	377
"	409
"	324
"	401
"	16
"	199
"	388
"	396
"	351
"	408
"	376
"	332
"	385

10348029	1840	By Mr. Thompson own		6984 97
75	Apr 3 394	Sandy Coffin, Co	5	
90	" 395	Hadorn & Baumy, Dist	5	
100	" 16	E H Weston, MS	80	
	" 381	Wing Leaton & Co, 13	25	
	" 395	J H Baumy, MS	1000	1115
	" 16	E H Weston, Co	20 37	
	" 407	Paul Sims, MS	37 56	
	" 303	Wm & H. Swan, Co	25 14	
184538	" 408	Phileander Fisher, MS	9	
	" 282	Det Macy, Co	24 82	
	" "	" "	571	
	" 357	Hessy Selge & Co	15	
	" "	" "	15	
	" 364	W Hallam, 446	150	
	" "	" "	18 16	
	" 391	J Sims & Co, 13	95	
	" 262	Chas Macy, Co	9 50	
	" 361	J H Weston, MS	10	
	" 401	MS Mitchell & Co, 588	256 04	
	" 388	Quinn Adams, S	3 50	
	" 406	John Cook & Co, 4	224	
	" 395	Hadorn & Baumy, Dist	15 50	
	" "	" "	50	
	" "	" "	50	
	" "	" "	10	
	" 11	Samuel Potts, S	30	
	" 355	John Macy, 144	800	
	" 385	Henry C. North & Co	87	
	" 392	Samuel Coffin 792	1587 2371 96	
	" 404	Smith & Sons MS	20	
	" 410	Notes Newwala MS	865 25	
	" 405	John Cook & Co, 2	55 00	
	"	Paid	94477 40	
			105390 67	
5890 67				
4477 10	4405	Foreign Exchange Agency Co	2500	
	" 410	Notes Newwala & Co	21	
	" "	" "	140 48	
413	" 392	Samuel Coffin, 791	300	
	" "	" "	3062 70	
	" "	" "	795 200	
	" 357	Chas H Baumy, S	54 32	
160 44	" 377	Henry Crocker, Co	23450 3852 72	
	" 407	Samuel & Co, 37	200	
	" 324	Isiah Selge, S	150	
	" 401	MS Mitchell & Co, 589	160 44	
	" 16	E H Weston, MS	5	
4175	" 199	John G. King, L	64	
63348	" 388	W Macy, Co	20	
58386	" 396	Prize Garden, 293	7	
106 09	" 357	Chas H Baumy, S	65	
	" 408	Phileander Fisher, L	14 15	
	" 376	J H Weston, Co	100	
	" 332	Greenwood & Co, S	50	
	" 385	Henry C. North MS	15	850 59
00720				4364 49

1840

G. Southamby

10000420

Apr 6

Balance

9160953

" 296

John L. Bance & Co. m. 21491

" "

Foreign Exchange Branch 54

" 405

P. L. Bance & Co. m. 21545

" 412

William & Co. m. 80733

" 368

William & Co. m. 23014

" "

" " " 27803

" 404

P. L. Bance & Co. m. 69

" "

" " " 82

" 397

W. B. Bance & Co. m. 38

" 411

Smith & Co. m. 117540

" "

" " " 97450

" 404

P. L. Bance & Co. m. 50.10

" "

" " " 20.50

" 357

W. B. Bance & Co. m. 97950

" 381

W. B. Bance & Co. m. 59816

" 404

P. L. Bance & Co. m. 9.21

" "

" " " 9.75

" 297

Anders M. Macy m. 49025

" 381

Wing & Co. m. 122290

" 404

P. L. Bance & Co. m. 16.45

" 62

S. Mitchell & Co. m. 1000

" 396

P. L. Bance & Co. m. 45

" 381

Wing & Co. m. 100

" 324

Sarah & Co. m. 17471

" 395

Madam & Co. m. 47754

" 389

G. H. & Co. m. 100

" 402

Chas. B. Swan m. 262

" 376

J. & Co. m. 11238

" 11

David & Co. m. 1200

" 410

Notes & Co. m. 14043

" 386

W. B. Bance & Co. m. 100977

" 11

Balance 9102000

" 404

P. L. Bance & Co. m. 7.96

" 410

Notes & Co. m. 9020

" 199

John & Co. m. 10

" 408

W. B. Bance & Co. m. 400

" 410

Notes & Co. m. 1135

" 396

P. L. Bance & Co. m. 154

" 372

S. & Co. m. 69

" 376

Franklin & Co. m. 80

" 377

Henry & Co. m. 43275

" 8

Balance 9143000

" 11

Balance 9143000

10000420	1840	By Amt brought over	7364 79
Apr 4 393		Madam & Family, D <sup>ts</sup> 5	
" "		" " " 25	
" 370		Thomas Smith, D <sup>ts</sup> 1000	1030
" 387		Baths, Prince wife	2 88
" "		Balance	91609 53
			100004 20
91609 53	6 26	John & Samuel Gay, B <sup>ch</sup> 10	215 45
NR 21491	" 405	Foreign Exchange, N <sup>o</sup> 1 Bank	214 91
54	" 404	John " " " 54	54
215 45	" 397	N <sup>o</sup> 3 Graham & Co, unit 4369	2217 38
807 38	" 403	Geo & B. B. B. B. unit " 330 14	
330 14	" "	" " " 82	330 96
27803	" 398	J. D. D. D. unit 4369	278 13
	" "	" " " 69	69
	" 405	Foreign Exchange, N <sup>o</sup> 1000	1200
38	" "	" " " 1000	1000
40	" "	" " " 1000	1000
50	" 410	N <sup>o</sup> 100000, N <sup>o</sup> 1000	607 37
	" "	" " " 500	500
	" "	" " " 1249 35	1249 35
50	" 405	Foreign Exchange, N <sup>o</sup> 1000	1000
16	" 324	Isaac Seligman, N <sup>o</sup> 140 48	140 48
	" 189	J. H. D. D. N <sup>o</sup> 10	10
	" 403	Wm & H. D. D. N <sup>o</sup> 2 14	2 14
25	" 387	Baths, Prince, N <sup>o</sup> 25	25
40	" 11	David Porter, N <sup>o</sup> 1009 77	1187 34
107 53	" 407	Daniel T. T. N <sup>o</sup> 12	12
	" 395	Madam & Family, D <sup>ts</sup> 1000	1000
	" 392	French Coffee, 444 400	444 400
	" "	" " " 788	2122 1433 22
	" 395	Madam & Family, D <sup>ts</sup> 100	100
	" 413	Dividend, 24	136
	" "	" " " 2	2
	" "	Balance	91020 80

140 48			
992211			
353401			10369409
1020 80	7 387	Baths, Prince, N <sup>o</sup> 3 25	3 25
7 96	" 410	Notes, Remittance, N <sup>o</sup> 531 39	531 39
90 28	" 387	Thos. T. T. N <sup>o</sup> 10	10
	" 351	Chas. T. T. N <sup>o</sup> 40	40
	" 344	Wm & H. D. D. N <sup>o</sup> 19	19
113 17	" 360	Thos. T. T. N <sup>o</sup> 9028	9028
	" 219	John T. T. N <sup>o</sup> 2925	2925
	" 402	Chas. T. T. N <sup>o</sup> 7 12	7 12
	" 395	Madam & Family, D <sup>ts</sup> 750	750
1145 75	" 413	Dividend, 24	154
			410 40
			91436 97
378 76			92378 76
1436 97			

119.

1840  
Apr 8

To	Balance	91436.97
"	100	
"	398	
"	384	
"	404	
"	397	
"	392	
"	383	
"	395	
"	300	
"	385	
"	373	
"	389	
"	364	
"	282	
"	392	
"	401	
"	410	
"	"	
"	397	
"	311	
"	400	
"	11	
		955.46
		19.37
		1602.05
		1015.30
		160
		900
		7463.47
		75
		40

//

To	Balance	89368.79
"	409	
"	414	
"	"	
"	404	
"	409	
"	333	
"	"	
"	242	
"	410	
"	388	
"	415	
"	374 21.42	
"	367	
"	364	
"	376	
"	406	
"	404	
		99
		1010.38
		1010.65
		42.31
		182.54
		290.46
		448
		163.33
		800
		213
		12
		100
		339
		200
		70
		440.17
		53.10
		19.83

//

94751

914369	1840	Feb 350	By Husey, Folger St. H. F. Ho	979	
979		375	J. N. Fitzgerald. M	1000	
65548		381	Wing. Heaton Ho. 17	833 58	
63		"	" " 15	938 93	
1937		"	" " 16	277 86	
160218		380	Geo H. Reddick (Trans)	655 46	
		405	Foreign Exchange (Maltby McKing)	1400	
		368	Q. Williams (Car mis)	1602 16	
661		326	Geo Cobb	12	
		401	W B. Mitchell St. 598	46 38	
		402	Chas. Behan	41 69	
50		405	Foreign Exchange (Macgill)	3500	
		404	Profit Loss (ing. refund)	11 34	
		326	Geo Cobb	11 60	
37		319	Edward W. Perry	296 73	
		383	Griffin (Bany)	1004 16	
37		392	French Coffin	56 50	
101533		"	" " 799	1000	
160		394	Sam Coffin	25	
900		381	Wing Heaton St. 10	100	
57 74634		357	Husey Folger St. H. F. Ho	51 61	
45		395	Wadsworth (Bany)	21 26	
40		"	" " S	900	
		278	L. F. Folger	10	
		364	W. B. C. C. C.	62 33	
		381	Wing Heaton St. 18	11 55	
		388	John M. C. C.	75	8410 64
		413	Dividend 24	54	
		"	Balance	89368 79	
104346				104346 93	
8936879		9404	Profit Loss (ing. refund)	99	
		405	Foreign Exchange (B. A. H. H. H.)	1034 43	
		"	" " " "	1029 41	
		388	Chas. B. Swan	25 20	
		402	Chas. B. Swan	25 20	
		364	W. B. C. C. C.	115 12	
		391	Daniel J. J. J.	5	
		407	Daniel J. J. J.	11 41	
		361	Frank M. M.	10	
800		282	J. A. M. M.	130 53	
		"	" " " "	21 21	
		392	French Coffin	797 1000	
		395	Wadsworth (Bany)	5	
		375	Chas. M. M.	6 40	
		241	John M. M.	87 89	
		"	" " " "	70	
		399	Chas. B. Swan	385 89	
453103		403	Phineas P. P.	11 50	
5214		300	Latam P. P.	278 46	
		303	Henry C. W.	43 49	
		"	" " " "	22	
		"	" " " "	100	
		401	W B. Mitchell St. 590	118 94	
		407	Daniel J. J. J.	434	
		"	" " " "	227	3120 07
4475195					5184 90

1890

To Amherst over

9475193

10	Balance		85853 34
" 406	A. A. Sprague. rep (9 <sup>th</sup> )	311	
" 400	A. J. Ogden pay. M.A.S.		800
" "	A. J. Ogden (cash) J.B.H. (21)		9286
" 395	Wadsworth & Panny. cash	213 67	
" 404	Procter Shop	" 50	
" 392	Trumbull & Coffin. cash	501 27	
" 404	Procter Shop	8. 16	
" 363	Williamson & Co. C. J. Dunbar		6538
" 404	Procter Shop	1. 63	
" 381	Wm. J. Hunter & Co. note	249 38	
" 404	Procter & Sons. rep. J. 120		1396
" 400	M. J. Ogden & Co. J. Friedman		385
" 392	Trumbull & Coffin	225	
" 324	Isaac Folger cash	160 66	
" 383	H. C. Worth rep.	180 37	
" 316	J. E. Morris	80	
" 171	David Mitchell	188 59	
" 397	M. J. Ogden (pay) cash	325 19	2435 16
" 406	The Bank pay.	250	250

Apr 9	01
"	382
"	359
"	382
"	391
"	300
"	415
"	109
"	108
"	326
"	355
"	101
"	392
"	"
"	306
"	387
"	405
"	413
"	387
"	"
10	405
"	282
"	298
"	400
"	405
"	364
"	161
"	392
"	"
"	401
"	391
"	398
"	"
"	410
"	406
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"	402
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"	376
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"	364
"	385
"	395
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"	413
"	"

91320

9475195

1840

By Amstrong's acc

5184 90

Apr 9 00

David Long, 00 000

" 382

W Pollard Jr, 6 47

" 359

Hurray Folger & Co, M<sup>rs</sup> 5 52

" 382

W Pollard Jr, 7 54

" 391

Johns, Jr, 16 17 78

" 300

Latan Padack, M<sup>rs</sup> 278 51

" 415

Ed May, M<sup>rs</sup> 800

" 409

Sturcks Meane, 28 520

" 408

Phileas Fish, L<sup>td</sup> 10

" 326

Geo Cobb, 10

" 333

Ed May, 145 30

" 401

W B Mitchell & Co, 59 190 32

" 392

French Coffin, 800 500 65

" "

" " 796 65 54

" 396

Prince Loring, 24 50

" 384

Bartholomew, 25 2580 06

" 405

Foreign Exchange B<sup>ank</sup> 500

" 413

Dundee 24 548

" 384

Bartholomew & Co, 3 12

"

Balance 85853 81

9475195

85853 81

10 405

A. A. Spague, 800

" 282

J. S. May, 800

" 238

J. B. White, 928 60

" 400

N. J. G. & Co, 214 20

" 405

Foreign Exchange B<sup>ank</sup> 500 83

" 364

A. Talcott, 147 984

" 161

Andrew J. Manton, 16 26

" 392

French Coffin, 800 553 04

" "

" " 801 1000

" 401

W B Mitchell & Co, 59 10

" 391

Johns, Jr, 15 24 77 1638 68

" 398

J. C. & Co, 653 83

" "

" " 1 63

" 410

W. R. R. & Co, 252 50

" 406

John G. & Co, 4 50

" 394

French Coffin, 5

" 402

Chas B. Swan, 970 14 50

" 383

French Coffin, 705 45

" 376

Franklin & Co, 12

" "

" " 385

" 359

Hurray Folger & Co, 30

" "

" " 200

" 359

J. H. R. & Co, 109 75

" 364

A. Talcott, 155 100

" 385

Chas C. W. & Co, 325 19

" 395

French Coffin, 225

" "

" " 550

" "

" " 525

" "

" " 38 59

" "

" " 11 38 218 86

" 413

Dundee 24 16

"

Balance 83317 24

91320 37

91320 37

191.

1840  
Apr 11

To Balance

8331734

" 400	N. S. Ogden (pay. c. BPS)	
" 399	Chas. Baring . cash 6 <sup>1</sup> / <sub>2</sub>	74 83
" "	" " " 5035	72 36
" "	" " " up	100
" 319	C. W. Perry . cash 6 <sup>1</sup> / <sub>2</sub>	100
" 416	Libert Coffin . up	150
" 313	Wm. L. Sison (pay. c. BPS)	
" 416	Libert Coffin . up	22
" 344	Chas. Fitch . up	750
" 306	James May Jr. . "	3145 74
" 219	Wm. L. Sison . cash 6 <sup>1</sup> / <sub>2</sub>	127 57
" 408	Philander Fisher . up	130
" 376	Franklin Nicholson . "	80 63
" 367	J. E. Adams . "	143

12434

489607

//

8834431

13

To Balance

8443534

" 417	John E. King . up	272 30
" 396	Prize Lancers . "	42
" 397	W. B. Connelley - Pacific Bonds	150
" "	" " " " " " "	534 30
" 400	W. B. Connelley c. H. B. North	55 31
" 282	J. A. May . up	557 90
" 332	C. Baring . up	1141 03
" 392	W. B. Connelley . up	283 22
" 401	W. B. Connelley . up	491 08
" 396	Prize Lancers . "	198 63
" 357	Henry Folger . up	491 58
" 404	Prize Lancers . up	49 45
" 368	W. B. Connelley c. A. Baring	50
" 385	Henry C. North . up	125 50
" 399	Chas. Baring . "	157 89
" 165	Geo. M. Smith . up	24 10
" 404	Prize Lancers . up	57 25
" 410	W. B. Connelley . up	2500
" 402	W. B. Connelley . up	100

//

9142641

14

To Balance

8341957

" 405	Prize Lancers . up	3500
" "	" " " " " " "	2500
" "	" " " " " " "	344 16
" "	" " " " " " "	315
" "	" " " " " " "	1338 88

9173881

833174	1840	He 11	413	By Quintero Secy.	128	
398		"	402	Chas P Tamm . 974	39 66	
483		"	357	Hussey . Forquoy . CB	15	
236		"	344	Henry Crocker . S	44 87	
0		"	297	Andrew McMeay . Hump	20	
0		"	395	Hadam & Boney . MAD	50	
0		"	392	French & Coffin . 804	55 51	
12434		"	408	Phigander Fisher . CB	85	
2		"	416	Robert Coffin . NE	124 34	
0		"	"	" " " " " " " "	43 63	
574		"	388	Oliver Adams . S	45	
757		"	"	" " " " " " " "	35	
0		"	300	Lewis Paddock . S No	741 91	
63		"	411	Thos Hussey . J May	2105	
3	489609	"	"	" " " " " " " "	9 22	
		"	376	Franklin Nickerson . Feb	100	
		"	406	John Cook Jr . "	174 83	
		"	402	Chas P Tamm . 973	100	
		"	407	Daniel Jones . Feb	25	3941 97
		"	"	Balance //		84435 34
8837731						88377 31
8443534	13407			Daniel Jones . S G.	272 30	
30	"	"	"	" " " " " " " "	42	
	"	405		Henry Exchange . C. Hays	1150 81	
150	"	"	"	" " " " " " " "	500	
53430	"	410		Notes Receivable . Recy May	600	
5531	"	"	"	" " " " " " " "	150	
00	"	"	"	" " " " " " " "	289	
03	"	"	"	" " " " " " " "	500	
22	"	"	"	" " " " " " " "	200	
08	"	417		John Elting . Feb	100	
63	"	411		Timothy Hussey . Feb	300	
58	"	385		Harold L. North . S	55 31	
	"	395		Hadam & Boney . CB	500	
50	"	"	"	" " " " " " " "	550	
	"	392		French & Coffin . 806	274 27	
	"	367		Freeman & Mangels	88 07	
	"	171		Daniel Mitchell CB	157 89	
10070	"	233		Henry Schiff . 61	51 25	
2500	"	234		Henry Bunker . S	5	
390113	"	333		Crane & Co . Feb	50	
	"	"	"	" " " " " " " "	25	
	"	"	"	" " " " " " " "	25	
	"	407		Daniel Jones . Feb	70	
	"	332		Cornwall Bannard . MAD	50	1754 29
	"	410		Notes Receivable . H. Schiff	2500	
	"	413		Dividends 24	46	
	"	"		Balance //		83719 58
142698						91726 98
3419 58	14400			M. C. G. & Co . Maria May	3500	
3500	"	"	"	" " " " " " " "	2500	
2500	"	"	"	" " " " " " " "	344 60	
344 60	"	368		E. W. W. & Co . L. W. Whitman	315	
315	"	"	"	" " " " " " " "	358 87	
1358 87	"	"	"	" " " " " " " "	344	
1438 85	"	"	"	" " " " " " " "	836 247	



1840

91738	By Anthony cony	236247
344	C. L. Boring Bay, J. S. L. 1840	32314
32314	" " " " " " " "	9195
9195	" " " " " " " "	6480
6480	" " " " " " " "	23138
23198	" 404	58
23571	" 368	23519
100	" " " " " " " "	100
21491	" " " " " " " "	21491
9941	" 79	9941
"	" " " " " " " "	9941
" 364	" " " " " " " "	5057
" 414	" " " " " " " "	30
" 408	" " " " " " " "	5037
" 233	" " " " " " " "	250
" 381	" " " " " " " "	25
" 406	" " " " " " " "	1071
" 385	" " " " " " " "	50
" 418	" " " " " " " "	29
" 342	" " " " " " " "	24
" 300	" " " " " " " "	100
" 401	" " " " " " " "	2048
" 396	" " " " " " " "	8261
" 394	" " " " " " " "	1966
" 399	" " " " " " " "	12619
" 401	" " " " " " " "	4167
" 333	" " " " " " " "	50
"	" " " " " " " "	25
"	" " " " " " " "	250
" 406	" " " " " " " "	15
" 391	" " " " " " " "	287
" 297	" " " " " " " "	140
" 00	" " " " " " " "	000
" 405	" " " " " " " "	2500
" 404	" " " " " " " "	586
" 392	" " " " " " " "	262192
" 332	" " " " " " " "	362192
" 413	" " " " " " " "	114
"	" " " " " " " "	6
"	" " " " " " " "	10284427
"	" " " " " " " "	12049341
15 414	" " " " " " " "	35
" 407	" " " " " " " "	45
" 394	" " " " " " " "	150
" 401	" " " " " " " "	30
" 297	" " " " " " " "	2424
"	" " " " " " " "	15
" 381	" " " " " " " "	25
" 419	" " " " " " " "	336
"	" " " " " " " "	130
" 367	" " " " " " " "	71234
" 392	" " " " " " " "	802100
" 401	" " " " " " " "	573100
" 388	" " " " " " " "	80
" 408	" " " " " " " "	1635
	" " " " " " " "	146649
	" " " " " " " "	146649

123.

1840  
Apr 15

To Northampton

1109471

Apr 16

Balance

10236202

" 4011

Profit Sept 1.56

" "

" " .83

" "

6.02

" 402

Chas B. Swain dep. 100

" 353

Mrs Barry dep. 38315

" 364

N Tallant dep. 32508

" 402

Chas B. Swain " 9647

" 403

W H Blake by cash 12747

" 404

Profit Sept .11

" 389

Geo W. Redden dep. 103

" 267

Chas B. Swain dep. 3710

" 369

Conrad C. Cottle " 70

" 303

W H. Swain " 110

" 404

Profit Sept 55.37

6139

" 407

Daniel Long dep. 250913 386149

" 397

W B Longman by cash 11015

106395

1840

Apr 15 401

333

" 364

" "

" 413

" "

" "

" 375

" 181

" 405

" 410

" 364

" 401

" 392

" 401

" 333

" 413

" 387

" "

" 405

" 388

" "

" 418

" 300

" 377

" 407

" "

" 414

" 373

" 396

" 419

" "

" 333

" 241

" 386

" "

" 353

" 241

" 359

" 364

" 414

" 394

" 267

" 396

" 387

" "

" 405

" 326

" 396

" 364

" 413

11094717

1340

Apr 15 401

333

364

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418

"

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410

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401

392

401

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"

10236202

16410

"

405

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"

418

300

377

407

"

414

373

396

419

6189

"

333

241

386

"

353

241

359

364

414

394

267

396

387

"

405

326

396

364

413

J. M. Matherly over 1466 49  
M. B. Mitchell to, 592 14  
W. J. Minton to, 1438 14  
N. Tallant, 654 20  
" " 653 70 68  
H. Adams & Son, 114 75  
" " 668 46 315  
" " 66m 15 67  
Chas. Marshall, 5  
Lester H. Mury, 15  
Foreign Exchange, 3000  
Notes Receivable, 152  
N. Tallant, 649 6 53  
M. B. Mitchell to, 592 74 84  
French H. Coffin, 808 3000  
M. B. Mitchell to, 595 66 45  
Com'l to, 1136 65 5380 84  
Dividend 24 52  
Barth. Pomeroy, 31  
Balance 102363 02  
11094717

5  
8  
7  
7

386140  
# 11015

39546

Notes Receivable, 101 55  
" " 150  
Foreign Exchange, 389 17  
Lester H. Mury, 75  
" " 100 15  
H. Adams & Son, 799 40  
Lester H. Mury, 153 19  
Lester H. Mury, 49  
Lester H. Mury, 100  
" " 112  
Lester H. Mury, 495 45  
Lester H. Mury, 28 69  
Lester H. Mury, 25  
Lester H. Mury, 15 1954 88  
" " 537 534  
Com'l to, 20  
Lester H. Mury, 16  
Lester H. Mury, 40  
" " 75 67  
Lester H. Mury, 15  
Lester H. Mury, 6  
Lester H. Mury, 437  
N. Tallant, 639 110 83  
Lester H. Mury, 68 14  
Lester H. Mury, 330 37  
Lester H. Mury, 115 08  
Lester H. Mury, 298 25  
Barth. Pomeroy, 575  
" " 467  
Foreign Exchange, 2562 50  
Lester H. Mury, 11 87  
Lester H. Mury, 19 49  
N. Tallant, 660 81 211387 42  
Dividend 46  
1591 52



1063954	1340	By Amt recd on	6591 52
	April 413	Dividends Feb 24	20
	"	Balance	99783 94
			106395 46
99783 94	17400	W. G. Gamble Bay, quit ch on W. B. Gamble 1000	
6 Gamble 1000	" 397	W. B. Gamble Bay, quit ch on W. B. Gamble 2600	
3 Gamble 1000	" 328	James H. Barnard, postage	
	" 410	W. B. Gamble, C. M. 50	50
58540	" "	" " " " " 577 25	
Mynd 50	" "	" " " " " 300	
	" 397	W. B. Gamble Bay, quit ch on W. B. Gamble 701	
	" "	" " " " " 40 42	
	" 400	W. B. Gamble Bay, quit ch on W. B. Gamble 1200	
01	" 368	C. M. Gamble, C. M. 300	
0 42	" 344	Chas. Fitch, C. M. 209	
	" 353	W. B. Gamble Bay, quit ch on W. B. Gamble 230 57	
	" 418	W. B. Gamble Bay, quit ch on W. B. Gamble 179 08	
0 85	" 355	W. B. Gamble Bay, quit ch on W. B. Gamble 146 30	
594	" 396	W. B. Gamble Bay, quit ch on W. B. Gamble 249 28 50	
588	" "	" " " " " 300 38 61	
50	" 385	W. B. Gamble Bay, quit ch on W. B. Gamble 58 25	
353	" 407	W. B. Gamble Bay, quit ch on W. B. Gamble 883 51	
50 363304	" 410	W. B. Gamble Bay, quit ch on W. B. Gamble 153 08	
	" "	" " " " " 800	
2217	" 470	W. B. Gamble Bay, quit ch on W. B. Gamble 840 840	
840	" 3	W. B. Gamble Bay, quit ch on W. B. Gamble 2	
800	" "	W. B. Gamble Bay, quit ch on W. B. Gamble 97882 89	
221	" "	W. B. Gamble Bay, quit ch on W. B. Gamble 106518 55	
10651853			
9788289	18410	W. B. Gamble Bay, quit ch on W. B. Gamble 341 93	
19705	" 405	W. B. Gamble Bay, quit ch on W. B. Gamble 1200	
34440	" 407	W. B. Gamble Bay, quit ch on W. B. Gamble 448 03	
	" 410	W. B. Gamble Bay, quit ch on W. B. Gamble 6	
	" 414	W. B. Gamble Bay, quit ch on W. B. Gamble 26 17	
	" 316	W. B. Gamble Bay, quit ch on W. B. Gamble 10	
	" 247	W. B. Gamble Bay, quit ch on W. B. Gamble 37 10	
3070	" 300	W. B. Gamble Bay, quit ch on W. B. Gamble 1281 88	
38016	" 401	W. B. Gamble Bay, quit ch on W. B. Gamble 1273	
45571	" "	" " " " " 597 300	
	" 394	W. B. Gamble Bay, quit ch on W. B. Gamble 598	
13391	" 364	W. B. Gamble Bay, quit ch on W. B. Gamble 38 10	
17934	" 413	W. B. Gamble Bay, quit ch on W. B. Gamble 6	
19705	" 402	W. B. Gamble Bay, quit ch on W. B. Gamble 40	
4032	" 385	W. B. Gamble Bay, quit ch on W. B. Gamble 197 05	
	" 419	W. B. Gamble Bay, quit ch on W. B. Gamble 5	
	" 399	W. B. Gamble Bay, quit ch on W. B. Gamble 197 05	
	" 392	W. B. Gamble Bay, quit ch on W. B. Gamble 346 22	
	" "	" " " " " 810 231 57	
	" 389	W. B. Gamble Bay, quit ch on W. B. Gamble 455 71	
	" 303	W. B. Gamble Bay, quit ch on W. B. Gamble 544 67	
335560	" 278	W. B. Gamble Bay, quit ch on W. B. Gamble 16	
46002	" 386	W. B. Gamble Bay, quit ch on W. B. Gamble 89 33	
100	" 377	W. B. Gamble Bay, quit ch on W. B. Gamble 12 6	
500	" 421	W. B. Gamble Bay, quit ch on W. B. Gamble 18 75	
188	" "	" " " " " 642 30	
	" 381	W. B. Gamble Bay, quit ch on W. B. Gamble 1102 16 4289 46	
494678			4133 57

1840

To Anthony, my

104976173

Opera

	Balance	97634.09
" 412	C. L. Bonten, Gas. c 1860	611.80
" 400	W. O. Gumpas, c 1860	1100
" 397	W. B. Gumpas, c 1860	732.08
" 404	Profit Sept. 18	
" "	" " 22.58	
" 385	Henry C. Woch, note	293.85
" 367	J. C. Adams, " "	251.18
" 410	Cambridge Barred, 42	590.85
" 410	Notes Receivable, 2	100
" 404	Profit Sept. 2.05	
" "	" " 1.05	
" 375	Chas. Marshall, note	97.95
" 400	W. O. Gumpas, c 1860	200
" "	" " " " "	89.38
" "	" " " " "	127.48
" 392	French Coffin, 100	
" "	" " " " "	245.04
" 367	Samuel E. Adams, 176	
" 417	J. C. Adams, " 1	
" 410	Notes Receivable, J. C. Adams	176.38
" "	" " C. H. Coleman	94
" 385	Henry C. Woch, 70	
" 376	J. Vickers, " 80	
" 319	Edward W. W. W. 65.65	
" 367	Samuel E. Adams, 76.08	
" 388	James Adams, " 121.90	
" 377	Henry C. Woch, " 634.51	
" 382	A. Holland, Jr, " 140	2990.01
" 415	James W. W. " 18.00	
" 410	Notes Receivable, W. Chadwick	74.62

10598630

21

	Balance	97445.18
" 00	W. O. Gumpas, c 1860	00
" 368	J. Williams, Jr, c 1860	50
" 410	Notes Receivable, C. H. Coleman	2021
" 404	Profit Sept. 2.05	
" 413	W. B. Gumpas, 807.23	
" 318	Philip Thosby, " 200.65	
" 303	Edward W. W. W. 247	
" 339	Henry C. Woch, " 150	
" 410	Notes Receivable, W. Chadwick	500
" 410	" " C. H. Coleman	259.31
" 404	Profit Sept. 52	257
" 374	W. O. Gumpas, 169.56	1544.44
" 14	Let. J. C. Adams, 47.70	
		101846.70

1840

Apr 18 40

" 196  
" 413  
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20 397

" 417

" 392

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" 233

" 316

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21 330

" 413

" 418

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" 372

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10497648

1840

Apr 18 40

By Ant Wright on			7133 57
Daniel Smy. S	10		
" " " " " " " "	170 32		
" 196	18 80		
" 413	10	209 12	
"		94634 09	
"		104976 48	

97634 09

2039 11

Wm Gaydon & Co. Inc. S 1711 80

611 80

" 419

Ernesto P. P. S 432 08

1100

" 392

Amelia S. Coffin, Boston, 18

432 08

" 405

Foreign Exchange, J. B. B. 102 29

" 410

Notes Reciv. on W. B. B. 256 17

" "

" " " " " " 300

" "

" " " " " " 100

" "

" " " " " " 100

" 405

Foreign Exchange, L. B. B. 100

100

" "

" " " " " " 250

" 396

Amelia S. Coffin, 301 241

2586

" 407

Philander Fish, M. 200

" "

" " " " " " 14 57

200

" 414

Edward Field, S 120 11

8938

" 233

Henry S. S. 62 26

12748

" 316

Thomas D. M. 92 5 24

" 417

John C. C. 35

" 373

John C. C. 18 50

" 381

Wing Keaton, 20 25 33

" 297

Andrew M. M. 250

17638

" 417

John C. C. 176 38

94

" 418

Andrew M. M. 100

" 414

Edward Field, S 80

" "

" " " " " " 301 57

" 238

J. B. White, M. 18 60

" 421

W. B. B. 465 65 65

" "

" " " " " " 47 57

" 381

Wing Keaton, 22 11 90

299901

" 385

Henry C. C. 416 86

1800

" 234

Henry C. C. 5

7462

" 407

Daniel Smy. S 176

" 375

Chas. Marsh, S 20 3068 76

398330

"

Balance 94475 68

94475 68

21350

103983 30

50

" 413

David and Sons, S 23 30

50

" 418

" " " " " " 24 20

2021

" "

Adam M. M. 43 17 76

" 408

" " " " " " 46 15 50

" 394

Philander Fish, S 113 6 57

" 392

Samuel Coffin, S 104 55

" 407

Amelia S. Coffin, 805 200

" 418

Daniel Smy. S 463 53

" 402

Adam M. M. 213 20

70

" 410

Chas. B. B. 960 1187 53

" 413

Notes Reciv. on T. B. B. 102 05

" 413

David and Sons, 4

" "

" " " " " " 4

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" " " " " " 10

" "

" " " " " " 18

" "

" " " " " " 1307 58

" "

1840  
Apr 21

To Aug last over

101890 1/2

Apr 32

Balance

98049 1/2

" 404	Paper Saps	1.50	
" 392	Trunk Coffin	apt 217568	
" 400	M. Ogden Co	C 47736 1/2	447 37
" 404	Paper Saps	1.12	
" "	"	.67	
" 368	E. Williams Co	C 268 37	268 37
" 422	S. B. Folger	4 may 441513	
" 404	Paper Saps	84.84	
" 405	Foreign Exch	S. H. Harding	250
" 404	Paper Saps	3.64	
" 392	Trunk Coffin	apt 247 68	
" 404	Paper Saps	5.25	9705
" 383	Coffin Planing	apt 49475	
" "	"	apt 300	
" "	"	450	
" 373	J. M. Fitzgerald	142	
" 423	Andrew Smith & Son	133290	
" 219	W. H. Smith & Son	253	
" 376	J. H. Nickerson	6375	
" 418	Charles W. Smith & Son	56	
" 367	Thomas G. Tenny	7321	
" "	"	apt 49	
" 421	N. S. Sams	100	
" 378	J. H. Nickerson	468 60 1062170	

1840

Apr 414

" "

" 350

" 407

" "

" 367

" "

" 278

" 410

" 392

" 388

" 238

" 413

" "

" 386

" 421

" "

22397

" 405

" "

" 403

" "

" 374

" "

" 410

" 404

" 405

" 410

" "

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" 318

" 375

" 326

" 418

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" 407

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" 367

" 402

" 376

" 419

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" 372

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" 359

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" 422

109735 1/2

10189070

1840

Apr 114

" 388

" 407

" "

" "

" 367

" "

" 278

" 410

" 392

" 388

" 238

" 413

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" 386

" 421

" "

0804961

22397

" 405

" "

44787

" 403

" "

" 374

" "

" 410

" 404

" 405

" 410

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" 318

" 375

" 326

" 418

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" 407

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" 367

" 402

" 376

" 410

" "

" 392

" "

" 359

" 422

062170

73512

Spent brought over		130753
Grand Field, .	556 3430	
" " " "	666 1338	
Henry H. H. Co. N	500	
Samuel Jones .	106 65	
" " " "	59 06	
" " " "	3447	
Samuel E. Adams, W.B.	50423	
" " " "	220	
Samuel B. H. Co. N	1543	
Samuel B. H. Co. N	14	
Samuel B. H. Co. N	20	
Crises Adams, W.B.	1917	
J.B. White Co. N	201 82	
Quindap 24	28	1651 69
" " " "		58
W. Co. N	10	600
W. Co. N	667.	22
Palmer		08049 61
		101890 70
H.B. Co. N	150	
Samuel B. H. Co. N	2175 68	
" " " "	500	
J.B. H. Co. N	447 87	
" " " "	112	
H. Co. N	268 89	
" " " "	67	
W. Co. N	1000	
Samuel B. H. Co. N	496	
Samuel B. H. Co. N	251 32	
W. Co. N	1500	
" " " "	1000	
" " " "	1000	
" " " "	225	
Samuel B. H. Co. N	790	
W. Co. N	13 83	
Samuel B. H. Co. N	21 50	
" " " "	12	
" " " "	15 98	
Samuel B. H. Co. N	56 30	
" " " "	68 35	
" " " "	5	
Samuel B. H. Co. N	19 87	
Samuel B. H. Co. N	27 55	
Samuel B. H. Co. N	210	
Samuel B. H. Co. N	538	
" " " "	50	
Samuel B. H. Co. N	13	
" " " "	1104 04	
" " " "	12 55	
" " " "	20	
" " " "	245 04	
Samuel B. H. Co. N	30	
" " " "	6	
J.B. H. Co. N	25	391304
		11346 50



10973512

1840

Apr 414

" 241

" 387

" 418

" 413

"

9772066

de 55

247450

de 500

101084

500

500

47362

900

3000

132

04

26845

200

By Am freight com

Edward Field, Dr 102 50

" " " 14 55

Isabel May, 1862 5

Patrick Powell, 445

Madam Panning, 537 66

Quindal 24 4

Balance 97720 66

11346 50

10973512

23367

"

" 400

" 412

" 400

" 370

" "

" 368

" "

" 397

" 104

" 408

" 418

" 421

" "

" 378

" "

" 401

" 422

" 381

" 392

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" 297

" 387

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" "

" 392

" 421

" 330

" "

" 378

"

473511

1483 65

286969

91593

4018

5314

9325

5983

94644

24368

" 398

" 313

" 407

" 421

" 401

" 408

" 405

" "

" 410

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" "

Samuel Adams spec on Baltimore

W. B. Gage & Co. 2474 50

C. L. Boring Co. 500

W. B. Gage & Co. 1010 84

W. B. Gage & Co. 500

" " 500

E. Williams Co. 472 62

" " 900

W. B. Gage & Co. 75 5000

Matthew Boring, 10

Phileander Fisher, 13 100

Madam Panning, 500

Kath. Tallant, 65 55

" " 9 80

J. H. Nicholson, 252 87

" " 292 75

M. B. Mitchell, 578 400

S. B. Folger, 388 68

Wing Watson, 24 1667

French Coffin, 812 73 79

" " 811 675

S. M. May, 40 2597 78

Patrick Powell 1

Samuel May, 50

" " 25

" " 901

French Coffin, 820 895 96

K. Tallant, 671 38 76

Quindal 23 84

" 24 444 2039 72

Joseph H. Nicholson 200

Balance 91483 65

10773511

E. Williams Co. 2869 60

J. Brown Co. 915 93

W. B. Gage & Co. 2

Samuel May, 9787

K. Tallant, 672 13 50

M. B. Mitchell, 599 1000

Phileander Fisher, 59 83 1171 20

J. B. Gage, 1000

" " 1000

Noty Pocumatai Smith 294 59

" " S. B. Folger 108 16

" " Sarah Coleman 44 57

7406 14

1840

Apr 24

To Aug bet over

" 410	Notes Receivable. I. H. S. J. A.	
" "	" " " " " " " "	
" "	" " " " " " " "	
" 401	Wm J. Hutchinson dep	17 37
" 388	Orison Adams "	110
" 367	J. C. Adams "	309 37
" 378	Joseph H. Nickerson "	237 10
" 410	Notes Receivable. I. H. S. J. A.	

9794647

40

9684

4034

17 37

110

309 37

237 10

67384

1000

9979781

1213417

25

Balance

" 404	Prof. S. S. S. 6.03	
" 306	James Landon, dep	40492
" 410	Notes Receivable. I. H. S. J. A.	500
" 407	James S. S. dep	1111 09
" 404	Prof. S. S. S. 6.32	
" 397	W. B. Landon dep	12 35
" 368	C. Williams dep	54279
" 378	J. H. Nickerson dep	19 00
" 394	James S. S. 1000	
" 375	Obadiah Marshall "	50
" 282	J. S. S. S. 125	
" 421	W. B. Landon "	150 48
" 376	J. H. Nickerson "	80
" 389	J. H. Nickerson "	133
" 373	John S. S. S. 136 54	
" 367	J. C. Adams "	226
" 424	Wm. Crosby "	1220 60
" 42	John S. S. S. 747	543463
" 313	Wm. S. S. S. 57049	

10109443

9485200

27

Balance

" 404	Prof. S. S. S. 76	
" "	" " " " " " " "	143.17
" 331	J. S. S. S. 220 15	
" 361	J. S. S. S. 32	
" 402	Chas. S. S. S. 315	
" 400	W. S. S. S. 250	
" 410	Notes Receivable. I. H. S. J. A.	520
" 381	Wm. S. S. S. 40434	
" 331	J. S. S. S. 28 00	
" 417	John S. S. S. 9994 387143	
" 404	P. S. S. 06	399

9903023

9714400

28

Balance

" 397	W. B. Landon dep	45582
" 368	C. Williams dep	500
" 358	George Easton, dep	20

1022530

9794647	1840	By two last row		740614
40	" 413	Dividend Acct 24.	6	
9684	" 351	Just Arthur. O. A.	10	
4074	" 396	Pariser Garden. 302	4574	
37	" 319	C. W. King. S.	75	
	" 406	John Cook Jr. J	12084	25758
37	"	Balance		9213417
10	67384			

1000				0949189
9979181				
9213417	25405	Foreign Exchange Fishermen	41065	
	" 400	W. Ogden Gay. Lumbermen	111741	
92	" 401	W. B. Mitchell. S.	600 50	
4th 500	" 394	Sand Coffin. S	600	
09	" 381	Wing. Keaton. S.	25 30 03	
1235	" 375	Wm. Marshall. com	5	
54279	" "	" " " "	39	
1900	" 355	Pan. Mary. 148	748	
	" 392	Amelia Coffin. 822	1000	
	" 301	Samuel Long. 18	5	
	" 401	Charles P. Swan. 978	24	
	" 303	Edward H. Swan. W	60 54	
48	" 377	Henry Crocker. LC	200	
	" 376	J. Nickerson. 176	130	
	" 7	Lucas Coleman. LC	388	
54	" 396	James Gardner. 304	12 50	
0	" 413	Dividend Acct 24.	4	
543463	" 376	Hamilton Nickerson. 112		
57049	" 359	Henry Folger. S.	10	
	" 377	Henry Crocker. S	12 60	
	" 422	J. P. Folger. "	1220 60	471403
	"	Balance		94852 04
10109443				10109443

9485204	27410	Noty. Remond. J. A. Basma	110	
	" 405	Foreign Exchange. S. Basma	22332	
	" 413	Dividend Acct 24	42	
	" 399	Henry Bartley. S	25385	
	" 407	Samuel Long. 100	25	
	" 418	Edward H. Swan. AC	400	
350	" "	" " " "	150	
5282	" 401	W. S. Marchant. 601	1490	
	" 410	James Gardner. W. S.	1515	
	" 421	Jack Tallant. 678	50	
387143	" 402	Charles P. Swan. 979	250	
399	" 359	Henry Folger. M.	5	
	" 389	Sam. C. Tidwell. 113	150	
	" 393	Edward H. Swan. S	2730	
	" 421	Jack Tallant. 675	68441410 14	
	" 410	Noty. Remond. Postman	100	
	"	Balance		97144 32
3028				99030 28
1482	28368	E. Williams. Gay. 336	4558 27	
5827	" 404	Proprietor. 1st to 2nd	500	
500	" 413	Dividend Acct 24	12	
20	" 4	" " " "	20	
222309				5090 27

129.

1840  
Apr 28

	J. Thos. here over	102 22 3/4
" 410	Notes, Recumbent, G. Easton	1940
" 328	James H. Barnard, dep	245 25
" 357	Classy, Folger, dep	359 71
" 410	Notes, Recumbent, G. M. Little	647 76
" 399	Obad. Sauer, coa Long	129 26
" 353	Thos. Barnard, dep	122 89
" 399	Obad. Barnard, "	445
" 396	Luice Sauer, "	500
" 410	Notes, Recumbent, M. Jones	67 50
" 378	Joseph H. Nickerson, dep	134 37
" 404	Robert's Log, west 19. 75	19 75
" 306	Sauer, Macy, dep	530 47
" 328	James H. Barnard, "	2466 95
		380 40

1840  
Apr 28

" 410	
" 353	
" "	
" 422	
" 41	
" "	
" 413	
" 418	
" "	
" 300	
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" 367	
" 401	
" 407	
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" 424	
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" "	
" 242	
" 351	
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" 241	
" 383	
" 407	
" 388	
" 422	

107 405

102223 03	1840	Apr 28	By Harry best over	5090 27
1900	" 410		Notes Cucumbar. G. Carter	1900
525	" 353		Wm Samsy. C. J. B.	11
71	" "		" " G. M. H.	1432
647 70	" 422		S. B. Folger. S. B.	427 60
26	" 414		Edna Field. H. H. B. B.	4072
89	" "		" " S. H. Samsy	4617
5	" 415		Anna Mary. S. H. Samsy	825
	" 418		Harvard H. Samsy. S. H.	4
67 50	" "		" " S. B.	8
37	" "		" " S.	208 63
1995	" 303		Edna H. Samsy. C.	2625
47 2466 95	" "		" " S.	30
380 40	" "		" " S.	16
	" 367		J. C. Adams. C. B. S. B.	601 60
	" 401		W. B. Samsy. S. B.	100
	" 407		Daniel Samsy. C.	20
	" 376		Franklin Samsy. S.	1048
	" 408		Philander Samsy. S. B.	180
	" 357		Harvey. Samsy. S. B.	150
	" "		" " "	12190
	" 378		Joseph H. Samsy. S. B.	197 65
	" 386		George H. Samsy. S. B.	10
	" 406		John Cook Jr. S.	2518
	" 371		S. Samsy. S.	10
	" 372		Frank & Coffin. S. B.	10
	" "		" " S. B.	7209
	" 383		Griffin Samsy. S. B.	4588
	" 421		Arch. Samsy. S. B.	3132
	" "		" " S. B.	1484
	" "		" " S. B.	6
	" "		" " S. B.	1850
	" "		" " S. B.	864
	" 316		Thos Morris. S. B.	1742
	" 409		Harvard Samsy. S. B.	450
	" 361		Frank Samsy. S. B.	9
	" "		" " S. B.	10
	" 378		Joseph H. Samsy. S. B.	80
	" 376		Prince Samsy. S. B.	25377 329521
	" 378		Joseph H. Samsy. S. B.	100
	" 424		W. H. Samsy. S.	50
	" 418		Harvard & Samsy. S. B.	50
	" 409		Harvard Samsy. S. B.	9
	" 377		Harvey Samsy. S. B.	150
	" 357		Harvey. Samsy. S. B.	50
	" "		" " S. B.	15
	" "		" " S. B.	5175
	" 242		Timothy Samsy. S. B.	35971
	" 351		S. D. Samsy. S. B.	500
	" 353		George Samsy. S. B.	1995
	" 241		Joseph Samsy. S. B.	1625
	" 383		Griffin Samsy. S. B.	92690
	" 407		Daniel Samsy. S. B.	400
	" 388		Anna Samsy. S. B.	1837
	" 422		S. S. Samsy. S. B.	50
				276693
				1305241

1840

To Amherst Co

10770563

Apr 29

392

Balance

9460520

"

Friedrich Coffin cash 17496

300

L. Paddock cash 34490

418

C. H. Baum cash 150

405

Foreign Exchange Bureau 3000

"

L. C. Estling 100

"

S. Judson 217563

"

H. M. Staley 101161

"

S. A. Ham 1000

418

H. Adams &amp; Baum cash 40842

"

" " 91891

404

Pope's Shop 6.65

342

Coffin Shop cash 34937

404

Pope's Shop 1.75

351

C. H. Baum cash 400

388

J. W. Adams " 173

392

H. Coffin " 23319

418

H. Adams &amp; Baum " 10425 411136

410

W. W. Mearns &amp; Son 10205

404

Pope's Shop 2 1041

282

C. H. Baum cash 14711

30

Balance

10626340

412

C. L. Parker &amp; Co 773663 99932

400

W. L. G. &amp; Co 773663 7000

404

Pope's Shop. int. bal 531

"

" " 750 120

368

C. M. W. &amp; Co 29923

331

S. Dillingham cash 13998

376

H. Nickerson " 7824

331

S. Dillingham " 15753

389

H. W. &amp; Co 129570

242

Timothy Fitzgerald 45723

241

Sarah Macy 50 211136

1055000

10770565

1840  
Apr 28

By being held over

1305241

" 373 To N Fitzguald. G.C. 804  
" 353 Wm Barry S 40 4804  
" Balance //

9460520  
10770565

9460520

Apr 29 412

C L Barton Cay. G.C. 17496

" " S Bail 32436

" 400 Wm Barry G.C. S. Indefinite 87490

" " " S. Coffin 150

" " " S. Macdonald 3000

" " " S. Stirling 100

" " " S. Indefinite 217568

" " " Wm Stirling 101164

" " " S. Wm 1000

" 296 John L. Barry G.C. Wm 41044

" 390 C. Richardson G.C. S. Wm 92352

" 296 John L. Barry G.C. Wm 35112

" 404 Daniel Jones, G.C. 17454

" 421 Nathl Tallant, G.C. 8143

" 367 Thomas C. Adams, G.C. 4

" 396 Prince Indefinite, 305 30274

" 419 Cromwell Bonard, G.C. 34

" 399 Chap Barry, G.C. 170

" 418 Adam Barry, G.C. 600

" " " Wm 21

" " " Wm 4227

" 282 C. Barry, G.C. 26090 169388

" 418 Adam Barry, G.C. 50

" 378 J. H. McKim, G.C. 3019

" 373 J. W. Fitzgerald, G.C. 15036

" 331 S. Cunningham, G.C. 32077

" 382 A. Pollard, G.C. 4 14356

" 303 G. H. Swan, G.C. 1210

" 404 Daniel Jones, G.C. 10205

" " Adam Barry, G.C. 000

" 242 Timothy Fitzgerald, G.C. 10425

" 394 Samuel Coffin, G.C. 49584

" 381 Wm Stirling, G.C. 27 30

" 421 Nathl Tallant, G.C. 3005

" 319 Gandy Barry, G.C. 85 155420

" 410 Wm Barry, G.C. 130

" Balance //

9238872  
10626348

10626348

1238872

99932

4000

1281

9230

1281

9230

1281

9230

1281

9230

30 397

" 362

" 297

" "

" 331

" 408

" 359

" 328

" 382

" 421

" 388

" 373

J. B. Barry G.C. Wm 1185232

Wm McKim, G.C. 531

Joseph White G.C. Wm 299250

" " " 750

S. Cunningham, G.C. 67

Richard Fisher, G.C. 1436

Henry Stirling, G.C. 250

James H. Bonard, G.C. 129590

A. Pollard, G.C. 17

N. Tallant, G.C. 1358

Wm Barry, G.C. 8890

Jon Fitzgerald, G.C. 310 205674  
1691437

1840

To New brought over

10555628

Apr 30 328

James H. Barnard & Co. 100

" 392

Hand Coffin " 1160 33

" 397

W. B. Congdon & Co. 228 15

" 399

W. M. Hall & Co. 40 42

" 410

W. M. Hall & Co. 216 20

" "

" " 100

" 404

Profit's Shop 2.65

" 331

Steph. Cunningham 109 40

" 328

James H. Barnard & Co. 1211 43

" 369

J. P. Curwood, c. 8 W. 13th 1211 43

10994629

May 1

Barnard 88987 94

" 390

W. B. Congdon & Co. 918 90

" 238

J. B. White & Co. 216 48

" 418

W. M. Hall & Co. 755 53

" 389

J. H. Riddle " 190

" 399

Chas. B. B. " 230 53

" 373

J. M. Fitzgerald " 150 46

" 381

Wing Keaton & Co. 422 71

" 399

Chas. B. B. " 170

" 362

W. M. Hall & Co. 1700

" 380

W. M. Hall & Co. 546 69

" 328

James H. Barnard & Co. 97

" 342

Coffin & Swift " 241 69

" 381

Wing Keaton & Co. 419 33

" 410

W. M. Hall & Co. 70 91

" "

" " 100

" "

" " 148 20

" 406

John Cox & Co. 149

" 404

Profit's Shop 73

" 406

J. Cox & Co. 50 23

" "

" " 87 13

" 404

Profit's Shop 13 64

965143

1055512	1840	By Ant Longhony	1691437
100	Apr 20 420	Samuel C. Adams, D	40 42
60 33	" 381	Wing Keaton Esq, 28	100
100	" 384	Pauling Parille, Mba	5 50
22315	" 328	James H. Barman Esq	1160 33
Adams 4042	" 316	Clark & Highy,	97 84
21620	" 421	W. Adams,	134 7
100	" 410	Wing Keaton Esq, Boston Mass	110
245	" "	" " " W. H. Barman	100
940	" 369	S. P. Croome Esq, wa E Esq	1211 43
136973	" 368	E. Williams Esq, Lbs. 78	1211 43
121143	" "	Balance	88987 94
121143	" "		109946 29
10994628	May 1 368	G. Williams Esq, mid by Esq	91890
8898794	" 418	Hadam Esq, Esq	50570
91890	" "	" " " Mf	6
21648	" "	" " " Mf	67
533	" "	" " " Mf	2637 48
0	" 303	Edward H. Swan, Esq	30 27
53	" 331	S. Dickinson, Esq	254 48
46	" "	" " " Mf	237 95
271	" "	" " " Esq	60150
0	" 242	Timothy Fitzgerald, Esq	42335
69	" 421	Walter Adams,	186 6
69	" "	" " " " "	11 79
33	" 392	French & Coffin, Esq	2793
7091	" "	" " " " "	29548
100	" "	" " " " "	224 12 32
14820	" 408	Phileas Fish, Esq	27 40
513294	" 376	J. Nickerson, Esq	9 75
73	" 386	Mr. H. Carter, "	80 62
5025	" 406	John Cook Esq, "	702 24
87916	" "	" " " " "	10 200
1324	" 424	W. H. Crosby, Esq	725 67
	" 399	Quap Bury, Esq	795
	" 418	Hadam Esq, Mf	50
	" "	H. B. Bury, Mf	210
	" 421	W. Adams,	183 14 46
	" 425	Henry Adams Esq, Esq	10
	" 414	Edward Fields, Esq	88 29
	" 331	S. Dickinson, Esq	47 18
	" "	" " " " "	322 71
	" "	" " " " "	7043 560 46
	" 410	Chamwell Barman, Esq	5
	" 420	James H. Barman Esq, Esq	546 67
	" 242	Timothy Fitzgerald, Esq	271 67
	" 381	Wing Keaton Esq, 26	754 08
	" 353	William Bury, Esq	32 20
	" 402	Chas. B. Swan, Esq	980 34
	" 410	Wing Keaton Esq, Esq	7091
	" 358	Geo. Carter, Esq	73 2897 49
	" 410	Wing Keaton Esq	893
	" 387	Pauline Barman, Esq	2
	" "	Balance	84029 15
	" "		96519 38

1840	To	Balance brought over	840 29 15
May 2			
" 404		Prophet & Sons .	78
" 424		Charles Channon .	45
" 389		G. H. Nance .	439 30
" 297		Joseph White (C) .	445 35
" 303		Edw. H. Tamm .	41
" 400		A. J. Ogden (C) .	151 78
" 399		Oliver Sams .	124 43
" 388		Oliver Adams .	136 91
" 376		Franklin Chickman .	53
" 382		W. Poland (C) .	220 61
" 313		Wm. Mc Sison (C) .	197 23
" 421		Math. Talcott .	123 08
" 410		Notes Receivable .	100
" 319		E. W. Perry .	78 31
" 378		Joseph H. Nickerson .	30
			1291 64

			86235 92
May 4	To	Balance	849 75 81
" 390		W. Richardson (C) 4	4 62
" 400		Wm. Ogden (C) 4	209 39
" 407		Samuel Tamm .	710 16
" 397		J. B. Congdon (C) 4	56 10
" 383		Griffin Perry .	530 10
" 399		Oliver Sams .	49 90
" 410		Notes Receivable .	200
" "		" " .	616 03
" "		" " .	51 03
" 257		Peter Coffin .	50
" 369		George Cottle .	200
" 421		Math. Talcott .	125 30
" 397		J. P. Congdon (C) 4	153 78
" "		" " .	
" 399		Oliver Sams .	179 67
" 376		Franklin Chickman .	95
" 383		H. C. Worth .	235 10
" 328		James H. Sanford .	79 90
" 376		Franklin Chickman .	214 72
" 404		Prophet & Sons .	2 16
" 405		John Cook Jr. .	409 79
" 398		J. Tamm (C) .	314 00
" 313		Wm. Mc Sison (C) .	260
" 368		E. Williams (C) .	165 00
" 400		A. J. Ogden (C) .	124 35
			1069 42 39

5	To	Balance	103 62 59
" 381		Wm. H. Gorton (C) .	50
" 219		Wm. Sams .	192 03
" 328		James H. Sanford .	150
" 326		George Cottle .	393 22
" 342		Coffin & Sons .	370 89
" 319		E. W. Perry .	173 00
" 399		Oliver Sams / Cole & H	89
			1049 77 30

1840	July 2	110
"	"	282
"	"	107
"	"	234
"	"	354
"	"	425
"	"	"
"	"	241
"	"	389
"	"	"
"	"	328
"	"	422
"	"	402
"	"	421
"	"	"
"	"	219
"	"	425
"	"	386
"	"	"
"	"	4404
"	"	387
"	"	"
"	"	400
"	"	331
"	"	421
"	"	407
"	"	"
"	"	"
"	"	"
"	"	378
"	"	418
"	"	"
"	"	"
"	"	319
"	"	332
"	"	376
"	"	406
"	"	389
"	"	385
"	"	328
"	"	"
"	"	219
"	"	"
"	"	5425
"	"	386
"	"	328
"	"	"
"	"	331
"	"	"
"	"	"
"	"	89

8402915	1840	July 2410	By Cash Received	Ob Sp		50 66
71	" 282		St Amory	Grass	50	
130	" 407		S. Jones	CS	10	
46535	" 234		Henry Barker	S	10	
15778	" 354		P. H. Folger	Grass	29	
43	" 425		Hussey. Folger	S	50	
91	" "		"	CS	5	
61	" 241		Joseph Macy	RP	34 50	
19723	" 389		George H. Christie	115	157 76	
08	" "		"	114	465 36	
100	" 328		James H. Sanford	RP	53 11	
31	" 422		S. B. Folger	JS	10	
129164	" 402		Clay B. Fenn	981	100	
	" 421		Anna Talcott	687	100	
	" "		"	685	8 64	
	" 219		Wm. Ginn	JS	50	
	" 425		Comma Sanford	JS	12	
	" 386		Wm. R. E. ton	12	75	1209 37
	"		Balance //			84975 89
8623592						86235 92
8497581	4404		Profit & Loss. Michener			4 62
462	" 387		Barth. Prince	S	10	
2047	" "		"	"	8	
16	" 400		Anna Rice	Grass		216 88
5610	" 331		S. Dillingham	S	57 65	
10	" 421		Math. Sullivan	689	22 19	
0	" 407		Samuel Targ	JS	240	
200	" "		"	JS	425	
61603	" "		"	JS	941	
5713	" "		"	JS	6	
	" 378		Joseph H. Chickering	JS	20	
	" 418		Edward S. Parry	JS	9 50	
30	" "		"	JS	610	
15376	" "		"	JS	50	
	" "		"	JS	550	
17	" 319		Edw. Parry	JS	189	
	" 352		Wm. Parry	JS	150	
0	" 376		Franklin Chickering	JS	170 67	
0	" 406		John Cook Jr	R	314 01	
2	" 389		George H. Christie	116	25	
16	" 385		H. C. Wack	JS	75	
297964	" 328		James H. Sanford	JS	568 08	
31411	" "		"	JS	630 10	
260	" 219		Wm. Ginn	S	624 56	311802
16500	"		Balance			103602 87
62436						106942 39
0194239						
0360287	5425		Hussey. Folger	JS	1490	
	" 386		Wm. R. E. ton	13	20	
	" 328		James H. Sanford	JS	1052 37	
	" "		"	JS	692 30	
105614	" 331		S. Dillingham	JS	139 11	
17350	" "		"	JS	278 53	
87	" "		"	JS	36	223321
0491951						

1840

Aug 5

" 400

To Amos bed over  
N. G. Ogden (as c. F. K. F. G. C.)

10491951  
300

Balanced		10521951
" 404	Prof. H. S. 1.25	10133110
" 407	Daniel Sm. doh	125
" 381	Wing. H. Eaton Ho	3688
" 410	Notes Recumbent Ho	255
" "	" " (S. J. S.)	12242
" 363	John P. Swan doh	27779
" 319	C. W. S. J. S. coa 113	11908
" 421	Walter S. J. S. doh	100
" 376	Samuel S. J. S. doh	55
" 406	John Cook Jr " "	88
" 399	Oliver S. J. S. doh	20746
" 403	Geo B. S. J. S. doh 113	49401
" 313	W. S. S. J. S. doh 113	21366
" 296	Samuel S. J. S. doh	75
" 403	G. P. S. J. S. doh 300	25668
		10428493
Balanced		10285394
" 400	Ph. S. S. J. S. doh	75
" "	" " c. S. S. J. S. doh	500
" 368	C. S. S. J. S. doh	65
" 328	James S. S. J. S. doh	18858
" 388	Oliver S. S. J. S. doh	5479
" 338	J. P. S. J. S. doh	1200
" 392	Samuel S. S. J. S. doh	100
" 353	Wm S. S. J. S. doh	35711
" 388	Oliver S. S. J. S. doh	48081
" 382	Robert S. S. J. S. doh	101
" 418	Thomas S. S. J. S. doh	28261
		156491
		1062981

1840

Aug 5

" 400

" 316

" 376

" 392

" 417

" 421

" 406

" 418

" "

" "

" 161

" 385

" 281

" "

" 303

" 284

" 422

" 392

" "

" 328

" 411

" 408

" "

" "

" "

" "

" 397

" 399

" 415

" 421

" 396

" 306

" "

" "

" 385

" 407

" 418

" 400

" "

" "

" "

" "

" "

" "

" 413

" 421

" 87

" 196

" 407

" "

" 382

" 422

" 419

" 319

" 328

" 382

" 219

10491951	1840 May 5	By Amey best over	2233 21	
300	" 407	Daniel Jones . P. 180	760	
	" 316	Thos D Morris . 94	8	
	" 376	Shunklin McKim . C. 56	19	
	" 392	Church & Coffin . 826	438	
	" 417	John Ekins . 58	4277	
	" 421	Wm C Talant . 651	35	
	" 406	John Cook Jr . 13	44	
	" 418	Haden & Bamy . 717	6	
	" 4	" " . 58	8	
	" 4	" " . 56	2125	
	" 161	A. J. Martin . 17	5	
	" 385	H. C. North . 71	75	
	" 281	D & Amey . C. 55	3106	
	" 4	" " . 58	35	
	" 303	Edw H. Smith . 5	2875	313764
	" 284	John Hamsden . "	50	
	" 422	J. S. Torpe . 59	50	
	" 392	Church & Coffin . 828	2137	
	" 4	" " . 58	2135	
	" 328	James H. Parnell . C. 55	37089	
	" 411	Tim Hensley . 58	21322	
	" 408	Philander Fisher . 75	3586	84269
	"	Balance //		10133918
10521951				10521951
10133118	1397	W. B. Gargan & Co. for Amey	125	
125	" 399	Chas Bamy . P. 180	49401	
	" 415	Chas Hensley . C. 55	746	
88	" 421	A. Talant . 622	520	
255	" 396	James Tardun . 356	2780	
13242	" 306	James Hensley . 58	15812	
	" 4	" " . 58	12114	
	" 4	" " . 58	20839	
	" 385	H. C. North . 58	75	
	" 407	D. Jones . 5	10242	
	" 418	Haden & Bamy . 5	135	
6	" 400	John Cook Jr . 16	8	
1	" 4	" " . 18	20	
6	" 4	" " . 17	7	138954
	"	Balance //		10289394
256688				10428473
10428473	7463	Deirdra Neely 29	12	
10289394	" 421	Wm C Talant . 688	11	
75	" 87	J. Parkhurst . 56	858	
300	" 196	Wm P. Coffin . 56 13	20	
65	" 407	Daniel Jones . 58	875	
	" 4	" " . 58	39605	
	" 382	Chas. Pollard Jr . 9	31575	
1200	" 422	J. S. Torpe . 5	50	
	" 419	Chas. Hensley . 56	750	82963
	" 319	Chas. Hensley . 5	86	
	" 328	James H. Parnell . 108	35711	
	" 382	Chas. Pollard Jr . 10	8063	
156490	" 219	Wm Gurne // . 58	332	85574
10629884				168537

134.

1840

T. Aug not over

106 298 84

//

May 8	Balance	103 918 28
" 392	Smith & Co. aft	979 50
" 404	Profit & Loss, asset 20.50	
" "	" " 7.83	
" 409	Staubach & Mann, net	492 17
" 401	Profit & Loss, 3.10	
" 328	Jam. H. Parnall, 3 wks	181 97
" 405	Foreign Exchange, Boston	600
" 400	N. G. Co. for, c. J. H.	160
" 411	Timothy H. Cussey, aft	979 50
" 404	Profit & Loss, asset 20.50	
" 410	Notes Receivable, S. S.	510 3
" "	" " E. J.	275
" "	" " H. H. B.	234 68
" 381	Wm. J. H. C. C. C. C. C.	453
" 385	H. C. W. C. C. C. C.	1004 78
" 323	Cornell Ins Co. "	9125
" 373	J. H. C. C. C. C. C.	396 79
" 376	J. H. C. C. C. C. C.	121 57
" 425	H. C. C. C. C. C. C.	70
" 397	J. P. C. C. C. C. C. C.	396 02
" 388	C. C. C. C. C. C. C.	1000
" 351	Chas. J. C. C. C. C.	135
		20

111 461 43

99 144 3

//

9

Balance

1840

Aug 7

" "

" 407

" "

" 409

" 387

" "

" 313

" 338

" 397

" 405

" 410

" "

" "

" 368

" 425

" 406

" "

" "

" 402

" 383

" 328

" "

" 399

" 408

" 422

" "

" 306

" 401

" 338

" 421

" "

" 418

" 405

" 407

" "

" 363

" 418

" 421

" 411

" 425

" 357

" 361

" 328

" 418

" 414

" 392

" 405

" "

106 298 74

1840  
Aug 7

By draw bear over

1185 37

" 106	John Cook Jr.	21	70	
" "	"	22	9	
" 407	Daniel Jones	66	13 90	
" "	"	"	47 50	
" 409	Shackbuck & Meane	No	500	
" 384	Factor's Receipt	O Adams	54 79	695 19
"	Balance	//		103 918 28
				106 298 84

103 918 28

8 313	Wm. M. Lissom	Case. with L. King	1341 52	
" 238	J. B. White	Co. L. King	376 68	
" 397	M. B. Young	don't pay with L. King	143 80	14 00
" 405	Foreign Exchange	St. Louis	1000	
" 410	Notes Receivable	J. B. St.	500	
" "	"	"	60	
" "	"	"	78 03	
" "	"	"	47 04	
" "	"	"	600	

600

160

" 368	C. Williams	Post. St. Louis	600	
" 425	Hussey	Foreign Ex. Co. St. L.	5	
" 406	John Cook Jr.	15	11	
" "	"	14	10	
" "	"	23	98	
" 402	Chas. P. Mann	182	35 35	
" 383	Buffin's	Paym. St. L.	81 72	
" 328	James H. Parnell	St. L.	426 85	
" "	"	"	213 82	

51 1/3

275

234 1/2

453

1004 1/2

9135

" 399	Chas. Parnell	St. L.	67 73	
" 408	Philadelphia	Foreign Ex. St. L.	55	
" 422	J. P. Folger	St. L.	789 84	
" "	"	"	26 88	
" 306	James Henry	St. L.	144 12	
" 401	Wm. P. Murchison	603	150	
" 388	Chas. Adams	"	159	
" 421	A. Talbot	677	550	
" "	"	690	80 52	

46 1/2 253

" 418	Hadwin & Parnell	St. L.	500	2780 33
" 405	Foreign Exchange	St. L.		396 79
" 407	Daniel Jones	Co. St. L.	1 50	
" "	"	"	14 07	
" 363	John Parnell	"	275	
" 418	Hadwin & Parnell	"	50	
" 421	Wm. Talbot	692	30 62	
" 411	Wm. Talbot	"	160	
" 425	Hussey	Foreign Ex. St. L.	5	
" 357	Chas. Parnell	St. L.	10	
" 361	Shackbuck & Meane	"	15	
" 328	James H. Parnell	St. L.	182 77	
" 418	Hadwin & Parnell	St. L.	453	
" 414	Wm. Talbot	"	234 68	
" 392	Shackbuck & Meane	830	1000	2436 64
" 405	Foreign Exchange	St. L.	1000	
"	Balance	//		111 461 42

11461 42

114439

1840	May 9	Salance	9914439
"	379	Union R. of Maryland, c. M.B.	700
"	368	C. Williams, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	384038
"	"	"	59850
"	401	W. S. Nicholson, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	49931
"	"	"	58770
"	418	Harmon & Parry, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	188644
"	"	"	157040
"	404	People's Laps, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	9119
"	397	J. S. Anglen, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	21091
"	"	"	60639
"	418	Harmon & Parry, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	25312
"	399	Chas. Parry, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	4833
"	"	"	45386
"	418	Harmon & Parry, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	465
"	376	Franklin Nicholson, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	5579
"	328	James H. Parson, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	8716
"	410	Notes, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	1200
"	404	People's Laps, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	3.34
"	421	Arch. Tallant, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	12561
"	400	A. E. Ogden, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	327
"	397	J. B. Anglen, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	10600
"	"	"	12355488
"	"	"	10054331
"	408	Philander Fisher, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	105
"	410	Notes, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	5865
"	409	Starbuck & Mann, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	29878
"	399	Chas. Parry, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	243
"	410	Notes, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	200
"	"	"	66250
"	"	"	6750
"	296	S. Mary Low, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	25
"	"	"	12382
"	406	John Cooke, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	135
"	404	People's Laps, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	19
"	"	"	10263353
12	"	Salance	9978801
"	400	A. E. Ogden, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	250
"	388	Chas. Adams, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	113
"	418	Harmon & Parry, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	100
"	421	Arch. Tallant, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	100
"	402	Chas. P. Swan, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	23025
"	418	Harmon & Parry, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	7449
"	406	J. Cooke, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	21184
"	424	Notes, <sup>of</sup> <sup>W. H. H. H.</sup> <sup>W. H. H. H.</sup>	35078
"	"	"	11803
"	"	"	25
"	"	"	1076753

1840	May 9	Salance	9914439
"	404	"	"
"	380	"	"
"	402	"	"
"	"	"	"
"	418	"	"
"	"	"	"
"	418	"	"
"	328	"	"
"	"	"	"
"	383	"	"
"	376	"	"
"	373	"	"
"	421	"	"
"	"	"	"
"	353	"	"
"	375	"	"
"	388	"	"
"	368	"	"
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"	426	"	"
"	418	"	"
"	"	"	"
"	"	"	"
"	392	"	"
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"	"	"	"
"	425	"	"
"	407	"	"
"	411	"	"
"	421	"	"
"	392	"	"
"	"	"	"
12	388	"	"
"	328	"	"
"	415	"	"
"	421	"	"
"	"	"	"
"	383	"	"
"	"	"	"
"	427	"	"
"	375	"	"
"	422	"	"
"	189	"	"

1840	May	1443	Professors. Alameda, 10	10
700	"	404	"	
384038	"	389	Harmon & Parney. (H&P)	700
57850	"	415	Thayer Exchange. Boston	400
131	"	"	"	1600
70	"	410	Notes Nevada. S. H. Coffin	192624
44	"	"	"	50880
40	"	415	Thayer Exchange. C. W. Cook	384038
	"	"	"	57850
21091	"	328	James H. Parney. S. H. Coffin	120320
60659	"	"	"	1879
12	"	383	Thayer Parney. J. H. 13	1466
33	"	376	Franklin McKim. S	661
86	"	373	S. H. Thayer. J. H. 13	2260
	"	421	Nathaniel Tallant. 694	819
79	"	"	"	1850
16	"	355	Peter Macy. 147	7
1200	"	375	Charles Marshall. J. H.	5
9439	"	388	Chas Adams. S	1333
61 623272	"	368	C. Williams (for uniting) S. H. 13	10600
327	"	"	Balance	10054331
10600				
12355488				12355488
10054331	"	426	Notes Nevada. A. H. Burt	12591
	"	418	Harmon & Parney. W. 4	
22842	"	"	"	16840
8	"	"	"	825
	"	"	"	2332
200	"	392	Thayer & Coffin. 834	15716
66250	"	"	"	1225
1750	"	381	Wm. H. Hutton. 31	50
	"	422	S. P. Folger. 636	100
99560	"	402	Chas. Parney. 983	2527
135	"	409	Nathaniel McKim. 41	255
119	"	401	W. B. Mitchell. 604	66250
	"	"	"	200
	"	"	"	240
	"	425	Hussey. Folger. 63	20
	"	407	Daniel Jones. 63	13040
	"	411	Sam. Hussey. W. B.	50
	"	421	Nath. Tallant. 698	50
	"	392	Thayer & Coffin. 835	
	"	"	Balance	9895
12263352				9978801
9978801				10263352
250	"	388	Chas Adams. S. H.	2716
	"	328	James H. Parney. S. H.	25
	"	415	Chas Macy. S. H.	2460
	"	421	Nath. Tallant. 697	2560
	"	"	"	5750
	"	383	Thayer Parney. W. B.	9025
	"	"	"	14764
	"	427	Wm. & Cook. 1	150
118036	"	375	Chas Marshall. S. H.	508
25	"	422	S. P. Folger. S. H.	5625
3268	"	189	J. Hussey & S. H.	84
767605				69310

136.

1840  
Aug 12

To Aug last over

10167605

" 319	C. W. Perry, and R. P. P.	13195
" 328	James H. Parnard dep	7030
" 419	Samuel Parnard "	29497
" 408	Philander Fisher "	3060
" 238	J. P. White for coal	
" 400	A. S. Ogden for c. J. B. H.	

53883  
30650  
141648

1840  
Aug 12

" 300
" 376
" 422
" 392
" 418
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" 406
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" 310
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" 353
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" "
" 425
" 246
" 238

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10393513

13

Balance

9633548

13409

" 400	W. Ogden for c. Parnard	1000
" 404	R. P. P. pro: 2.	
" 313	W. M. J. for c. Parnard	460
" 396	Amos Tucker dep.	130525
" 404	Chas	1076
" 426	Wm. Thewissen	1025
" 390	S. C. H.	100
" 426	W. Thewissen	1000

1014331

10167605  
95  
30  
97  
60  
53882  
30650  
141648

1840  
Aug 12

By Aug 12

14310

300	Latan Paddock .	WB	48
376	H. Nicholas .	CB	10
422	S. P. Folger .	ALB	34161
392	Church & Coffin .	827	25
418	Haslam & Pamy .	115	550
"	"	CB	1458
"	"	AB	50
"	"	CB	18
"	"	FB	8532
406	John Cook Jr .	24	1211
"	"	20	585
"	"	19	11
425	Hassay . Folger St	W M	5
414	Car. Tracy .	SB	3650
408	Philander Fisher .	ARM	520
376	H. Nicholas .	C	20
"	"	S	5480
407	Daniel Sney .	FAB	20
"	"	SB	725
381	Wing . Keaton St	29	20
385	H. C. Wack .	CB	2074
422	S. P. Folger .	SB	3277
392	Church & Coffin .	827	886
"	"	836	300
399	Grace Pamy .	SB	80
406	John Cook Jr .	25	172
421	Nath. Salcuty .	673	25
399	Phil Pamy .	fb	500
408	Philander Fisher .	J. C	33
"	"	CB	5
310	Car. W. Tracy .	FAB	43268
381	Wing . Keaton St	32	500
376	H. Nicholas .	CA	4250
406	John Cook Jr .	29	115
353	Wm Pamy .	SB	140
382	R. Pollard Jr .	12	15695
"	"	11	2340
409	Sturtevant & Mead .	A	100
407	Daniel Sney .	S	2019
"	"	I. M	7
425	Hassay . Folger St	G	1153
246	Carham Macy .	SB	30650
238	J. P. White .	L. Spring	141648
"	Balance //		9683596
			10393585

70367

126142

571872

30650

141648

9683596

10393585

393585  
683596  
1000  
460  
1276  
1025  
140526  
1000  
1430

13409  
397  
368  
426  
405  
370  
381  
417

Sturtevant & Mead.	44	1000	
W. B. Connelley & Co for W. B. C			00
Q. Williams Car	"	"	2
John P. Merritt.	OTC Folger	1000	
"	W. B. C. B. B.	1025	
"	"	"	"
Foreign Exchange.	Jatham	1000	
S. C. C. C.	"	50	
Wing Keaton St.	33	2850	
John G. Wing //	SB	20	
			<hr/> 1098 50
			<hr/> 4125 50

109850  
412530  
20100

137.

1840

May 13 400	To Ant brought over	10173894
" 404	N. S. Ogden Esq & C. B. Bannin	150
" 396	Profit Left	20.50
" 409	J. Wickham	sup. 65
" 404	Starch Man	sup. 97450
" 426	P. Left	25.50
" 409	Notes Mercantile Man	46.00
" 385	Starch Man	sup. 11453
" 406	R. C. Wark	" 23427
" 306	Starch	" 150
	James May Jr	" 224092 392928

//

14

" 328	Balance	9876204
" "	James H. Bannan	sup. 600
" 404	" " "	995
" 405	Profit Left	5.
" "	J. C. Bannan	sup. 39674
" "	" " " As Contat	123541
" "	" " " C. B. Bannan	518
" "	" " " R. C. Wark	312
" "	" " " J. Wickham	60
" "	" " " J. May Jr	111634
" "	" " " J. Bannan	1000
" "	" " " " "	1000
" "	" " " J. S. Bannan	20025
" "	" " " R. C. Wark	950
" "	" " " W. C. Bannan	46520
" "	" " " W. B. Bannan	384038
" "	" " " R. C. Bannan	59850
" 397	R. C. Bannan & C. B. Bannan	500
" 400	N. S. Ogden Esq & C. B. Bannan	100
" 318	Profit Left	sup. 1060
" 328	James H. Bannan	" 8423
" 421	W. C. Bannan	" 10006
" 397	W. B. Bannan & C. B. Bannan	529
" 401	W. B. Bannan & C. B. Bannan	sup. 81102
" 403	J. S. Bannan & C. B. Bannan	sup. 15750
" 389	J. S. Bannan	sup. 111
" 397	W. B. Bannan & C. B. Bannan	sup. 52162
" 426	Notes Mercantile Man	sup. 16038
" 361	J. Bannan	sup. 500 441881
" 397	W. B. Bannan & C. B. Bannan	sup. 690
" 426	Notes Mercantile Man	sup. 129
" 426	" " "	sup. 2914
" 404	Profit Left	9.71 1470
" 250	L. C. Bannan	sup. 163
" 238	J. S. Bannan & C. B. Bannan	sup. 51

//

11802412

10173897  
150  
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392928  
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9876204  
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111684  
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1000  
20025  
950  
46520  
384038  
59850  
500  
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52162  
16038  
441881  
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29179  
1471  
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1840  
May 13 1418  
" 406  
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" 406  
" 418  
" 392

By Ant-houghly as  
Haden & Tenny, In 234098  
John Cook Jr. 35 75  
" " 32 16  
Wm Hooker, 6 50  
" " 5 75  
Starbuck Mann 45 100 75  
N Pollard Jr, 13 34 02  
Chas P Swan, 98 150  
N Tallant, 101 57 71  
French Coffin, 80 108  
W B Mitchell, 604 20 302 46  
Haden & Tenny W B 50  
Balance 98762 04  
105965 00  
E William Gay, Sprague Street 600  
" " " " 1000  
" " " " 39679  
N Gagan Gay, Vermont 123541  
E William Gay, W Hays 518  
" " " 312  
N Gagan Gay, Thence 60  
E William Gay, H W Hays 1116 84  
N Gagan Gay, Thence 1000  
" " " 1000  
E William Gay, N Hays 200 25  
" " " 950  
N Gagan Gay, W Hays 465 20  
" " " 3840 38  
" " " 598 50  
" " " 500  
Chas Fitch, N Hays 15  
" " " 11 60  
Edw Fitch, M B 15 81  
Thomas D Manly, 96 6 12  
D S A Macy, S 129  
Henry C. Worth, 157 50  
Anden A Merton, 18 9 70  
Primrose Bannard, M 13 75  
John Cook Jr, 38 20  
" " " 33 10  
" " " 26 11  
Wm Hooker, 4 25  
N Tallant, 703 30  
W B Mitchell, 608 20  
H Fitch, S 20  
D S A Macy, S 10  
Wm Adams, S 6 31  
John Cook Jr, 28 5  
Chas Tenny, M B 405  
Griffin Bann, M B 90  
Wing Kenton, 30 16  
J Cook Jr, 36 15  
Haden & Tenny, W B 353 48  
French Coffin, 832 18  
1403 24  
15196 64

1840

F. Muthaugh's acc

11802412

May 15

" 430

" 397

" 418

" 380

" 242

" 418

" 429

" 421

" 388

" 403

" 258

" 431

" 430

Balance

N. G. Ogden &amp; Co. 1866 10242418

H. B. Gargden &amp; Co. 1866 339475

H. B. Gargden &amp; Co. 1866 85852

H. B. Gargden &amp; Co. 1866 11758

H. B. Gargden &amp; Co. 1866 27888

H. B. Gargden &amp; Co. 1866 02

H. B. Gargden &amp; Co. 1866 120

H. B. Gargden &amp; Co. 1866 200

H. B. Gargden &amp; Co. 1866 100

H. B. Gargden &amp; Co. 1866 12970

H. B. Gargden &amp; Co. 1866 57500

H. B. Gargden &amp; Co. 1866 22277

H. B. Gargden &amp; Co. 1866 125 159395

H. B. Gargden &amp; Co. 1866 100

16

Balance

N. G. Ogden &amp; Co. 1866 10837141

A. J. Norton 100 9543615

H. B. Gargden &amp; Co. 1866 1000

H. B. Gargden &amp; Co. 1866 1.55

H. B. Gargden &amp; Co. 1866 20.50 2203

H. B. Gargden &amp; Co. 1866 132

H. B. Gargden &amp; Co. 1866 100

H. B. Gargden &amp; Co. 1866 100

H. B. Gargden &amp; Co. 1866 14546

H. B. Gargden &amp; Co. 1866 1000

H. B. Gargden &amp; Co. 1866 9762

H. B. Gargden &amp; Co. 1866 207

H. B. Gargden &amp; Co. 1866 7153

H. B. Gargden &amp; Co. 1866 11920

H. B. Gargden &amp; Co. 1866 51

H. B. Gargden &amp; Co. 1866 7551

H. B. Gargden &amp; Co. 1866 70

H. B. Gargden &amp; Co. 1866 19890 246802

H. B. Gargden &amp; Co. 1866 152

991555

11802412

1840

May 14/41	By Amshough's own		15196 64
" 420	A. Villard, Jr.	702 550	
" 420	Samuel Taux, Jr.	575	
" 420	" " "	125	
" 425	Henry Folger, Esq.	5	
" 396	Prince Garding, Jr.	307 12 05	153 30
" 426	Noty Rucumata, Clerk	250	
"	Pacane	10242418	
		11802412	

10242418

339475

85833

88

88

02

70

77

159395

100

15397	W. B. Gargan, Cash	mis 82 11000	
" 428	C. Williams, Cash	by 73663	85852
" "	" "	78716	11158
" 379	C. McKee, Cash	Wage	27888
" 342	Coffin, Shift	misc	02
" 396	Prince Garding, Jr.	309 200	
" 399	Chas. Baring, Jr.	250	
" 420	Samuel Taux, Jr.	8	
" 392	Samuel Coffin, Jr.	84 24.50	
" "	" "	838 15.75	
" 431	David Mitchell, Clerk	36 30	
" 427	Wm. Hook, Jr.	3 25	
" 282	D. A. May, Jr.	42	
" 373	J. W. Fitzgerald, O.A.	18 70	
" 406	J. H. Cook, Jr.	39 13	
" 396	Prince Garding, Jr.	308 20	679 94
"	Pacane		95436 45
			10837140

10837141

95436 45

55

22 15

1000

2468 02

152

9133 52

16 426	Noty Rucumata, Clerk		1020 50
" "	" "		10155
" 392	Samuel & Coffin, Jr.	831 18	
" "	" "	821 5	
" "	" "	839 100	
" 388	Prince Garding, Jr.	308 22 14	
" 432	J. H. Cook, Jr.	40 17.5	
" "	" "	37 14.50	
" 421	Nath. Tilling, Jr.	696 11	
" 381	Wm. H. Hutton, Jr.	34 10	
" 425	Henry Folger, Esq.	15	
" 401	Wm. J. Murchison, Jr.	607 3.00	
" 386	Wm. DeLarson, Jr.	14 2.00	870 64
" 427	Wm. Hook, Jr.	3 10	
" 245	Chas. Baring, Jr.	250 12.50	
" 383	Triffin Baring, Jr.	311 60	
" 409	Samuel & Coffin, Jr.	46 45	
" 429	Samuel Taux, Jr.	876 25	
" 389	George H. Lawrence, Jr.	118 145 46	
" 396	Prince Garding, Jr.	310 1000	
" 196	Wm. B. Coffin, Jr.	14 60	
" 161	Andrew A. Morton, Jr.	17 15	
" 381	Wm. H. Hutton, Jr.	35 25	
" 383	Henry C. North, Esq.	55	
" "	" "	613 60	
" 418	Wm. J. Murchison, Jr.	683 22 25	
" 421	Noty Rucumata, Clerk	704 15 09	
" 401	Wm. Mitchell, Jr.	609 105 10	1861 53
			385424

In Amc but over

991333

1840

May 16 40

387

"

991333

952638

2500

May 18

Balance

426

Notes Receivable J. H. Hays

411

J. H. Hays . aff. 1279 85

324

Josiah Fayer . note 130 64

"

" . aff. 1321 76

404

Profit &amp; Loss . amt 17.67

"

" . 20.15

"

" . 3.02

"

" . 6.93

"

" . 12.23

411

J. H. Hays . note 429 43

282

J. H. Hays . 4 notes 438 11

419

Carmichael &amp; Son . note 136 62

"

" . aff. 834 23

404

Profit &amp; Loss . amt 12.15

423

Samuel &amp; Son . cash 784

426

Notes Receivable J. C. Brown 153

"

" . J. C. Brown 1588 33

"

" . " . 612 23

430

W. G. Langford . &amp; J. H. 70

385

C. C. Worth . aff. 1254 5

394

J. and C. Coffin . 410

432

John Cook by . 135

409

Hartford &amp; Mann . 1000

394

J. and C. Coffin . 100

426

Notes Receivable J. C. Brown 503

282

C. C. Worth . aff. 173 10

423

C. C. Worth . 739 85

394

W. G. Langford cash 154 0

432

John Cook by . aff. 260

233

J. B. White . cash 24 3

382

W. Pollard by . 276 22 85 43

180

J. H. Hays . aff. 900

110355

19

Balance

943790

379

W. M. Hays &amp; W. H. Hays 3323

426

Notes Receivable W. H. Hays 4202

"

" . 1202

425

W. H. Hays . aff. 404 85

385

W. C. Worth . 65

427

W. H. Hays . 340

421

W. H. Hays . 100

429

W. H. Hays . 101

247

W. H. Hays . 140

303

W. H. Hays . 63 50

432

John Cook by . 552

1401

944039

19405

324

362

381

425

"

391

432

385

424

380

399

991333	1840	By Ant-trought, one	385424
May 16404		Propiz Shop, S.C. Shute	725
387		Barth Suman, P.P. (H)	9
991333		Balance //	95243 03
			99133 52
952630	1840	Notes Receivable, J.H. S	2000
2500		" " " J.H. S	1300
785	" 405	Foreign Exchange, Blythe	133 66
464	" 426	Notes Receivable, S.C. S	441 66
176	" "	" " " R.H. S	200
	" "	" " " J.H. S	14539
	" "	" " " A.S. S	5733
	" "	" " " S. M. S	4832
	" 405	Foreign Exchange, S. B. S	84350
	" "	" " " P. B. S	13950
143	" 411	Timothy Curry, R.S. 70	
311	" "	" " " S.H. S 900	
62	" 425	Curry Selig, S.H. 5	
23	" 408	Phineas Fisher, S.H. 10	
10215	" "	" " " S.H. 15	
	" 418	Adrian M. Suman, S.H. 400	
150	" 402	Char B. Swan, 984 141 93	
168835	" 361	J. S. Suman, S.H. 221 71	
67237	" 411	Timothy Curry, N 500	
70	" "	" " " S 4464	
45	" 387	Barth Suman, S 6	
	" 319	Edmund M. Suman, S.H. 200	
	" 328	James H. Suman, S.H. 2360 95	
	" 306	James M. Suman, S.H. 59545	
	" "	" " " S.H. 523 80	
5053	" "	" " " S.H. 29366	
	" "	" " " S.H. 93989	
10	" "	" " " S 2000	
85	" 404	Propiz Shop, S. M. S	250
1346	" 389	Sw H. Suman, 117 60	
	" 429	Daniel Sump, S.H. 5	
24739	" 419	Conrad Suman, S.H. 1000	
2285145	" 429	Daniel Sump, M.C. 21	
100	" 422	S. H. Selig, S. M. 41 82	
	" 432	John Cook, S.H. 38 247 39	
	" 337	Barth Suman, S 1251066761	
	"	Balance //	94379 90
			110353 34
1035331	19405	Foreign Exchange, S.H. S	200
9434990	" 324	David Selig, S.H. 40485	
33220	" 362	J. S. Suman, S.H. 101	
42022	" 381	Wing Suman, S.H. 37 350	
13062	" 425	Curry Selig, S.H. 530 84	
	" "	" " " M.C. 10	
	" 391	O. Sump, S.H. 20 50	
	" 432	John Cook, S.H. 40 140	
	" 385	Henry C. Worth, S 25	
	" 424	W. H. Sump, S 4842	
	" 380	Adrian M. Suman, M.C. 332 50	
	" 399	Charles Suman, S.H. 100	
149635			2112 61
4175931			2312 61

1840

J. Amos list over

97039.50

May 19	376	H. Nickerson	dep: 112	
"	428	Q. Williams Gay	12000	
"	303	E. H. Swan	note 19780	
"	404	P. L. L.	2.20	
"	397	W. Long don Gay	cash 112 67	220
"	328	J. H. Bannard	note 236095	42247
"	430	N. G. Giddings	note 66510	
"	00	W. H. Bannard	note 000	
"				11251031
20		Balance		105977.00
"	381	Wm. H. Hester	note 45953	
"	418	Hadwin & Bannard	dep 145654	
"	"	"	note 150419	
"	"	"	97249	
"	"	"	dep 155823	
"	404	P. L. L.	88.81	8881
"	426	Notes, Bannard, C. H. H.		12312
"	385	H. C. H. H.	90	
"	393	J. A. Fitzgerald	17350	
"	418	Hadwin & Bannard	31588	
"	402	Chas. J. H.	13575	
"	238	J. P. White	19478	
"	427	Hadwin & Bannard	dep 352	
"	426	Notes, Bannard, C. H. H.		10100
"	388	Wm. H. H.	28525	
"	392	Hadwin & Bannard	300	
"	432	J. H. H.	153	
"	409	Hadwin & Bannard	654115	
"	403	L. J. H.	25445148519	
"	310	C. H. H.	dep: 3333	

121670

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1840

May 19 206  
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 " 316

By Amstroughs own 2312 61  
 James May Ag. L12 1157 13  
 Timothy Hussey, O. Inst 665 10  
 Barth. Brance, New York 35 43  
 Notes Received of J. C. Brance 672 37  
 " " " " 1688 58  
 Balance 105977 09  
 // 11251031  
 Foreign Exchange. H. C. Brance 1473  
 " " " " 157185  
 Notes Received of J. C. Brance 993 51  
 " " " " 153436  
 " " " " 767 09  
 Isaac Selgo, B. A. 124 37  
 Chas. B. Swain, 954 5  
 Hadam & Brance, O. C. 100  
 J. Arthur, B. M. 793 55  
 G. W. Brance, O. C. 100  
 John Cook Jr., 37 100  
 " " " " 43 7  
 W. B. Mitchell, B. M. 300  
 Edward Field, L. B. 240  
 S. B. Selgo, H. B. 257 5  
 J. Nickerson, O. C. 55  
 John Adams, O. C. 40 84  
 Chas. Field, O. C. 5  
 J. A. May, 27 78  
 S. B. Selgo, O. C. 167 30  
 Wm. Cook, 8 40  
 J. Nickerson, O. C. 6  
 Wm. Cook, 2 13 95  
 Hadam & Brance, B. M. 18 75  
 S. B. Selgo, L. B. 132 28  
 Cornelia Brance, H. B. 75  
 George Marshall, L. B. 10 2387 57  
 Notes Received of G. Marshall 123 12  
 John Cook Jr., 44 16  
 " " " " 43 40  
 " " " " 42 190  
 " " " " 45 72  
 Edward H. Swain, L. B. 7  
 Wm. Cook, 10 20 84  
 Wm. Hester, H. B. 38 500  
 Chas. Field, O. C. 7  
 John Adams, 165  
 David Mitchell, O. C. 10 25  
 James May Ag. L. B. 47 84  
 " " " " 213 29 25  
 Cornelia Brance, 311 100  
 Henry C. Worth, B. A. 17 70  
 Lawrence H. Hussey, 163  
 David Selgo, B. A. 15 40  
 Thomas S. M. Ag. 95 10 1411 28  
 10261 78

142

1840

to Antbrought own

121670 1/2

1840

May 20 421  
 " 382  
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May 31

" 428  
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Balance 103492 1/2  
 G. Williams Cash & G. Williams 1647 3/4  
 Profit & Loss 4.12 412  
 G. Williams Cash & G. Williams 500  
 Income & Expense " G. Williams 131 03  
 Profit & Loss " G. Williams 114 82  
 Notes Receivable, G. Williams 64  
 G. Williams Cash, dep. 151 12  
 G. Williams Cash, " 134 96  
 Notes Receivable, G. Williams 626 90  
 V. L. L. Cash, dep. 101 53  
 W. M. L. Cash, dep. 100  
 D. L. Cash, dep. 133 24 596 52  
 G. Williams Cash, dep. 214 40  
 " " " 567 57  
 G. Williams Cash, note 255 50  
 " " " 263 63  
 " " " 168 34  
 Profit & Loss 16 32

21403  
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" 430  
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Balance 103182 1/4  
 W. L. L. Cash & G. Williams 300  
 Income & Expense, may 21 35  
 G. Williams Cash & G. Williams 114 57  
 Profit & Loss 28  
 W. L. L. Cash, dep. 22  
 " " " 9048 40  
 C. Williams Cash & G. Williams 77 27  
 Profit & Loss, " 1.93 22  
 Profit & Loss, " 10 31 33  
 Income & Expense, dep. 230 00  
 " " " 175 11  
 " " " 500  
 Profit & Loss 114 57 1/2

22367  
 " 397  
 " 374  
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 " 428  
 " 422  
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 " 430  
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 " 379  
 " 428  
 " 367

1840

121670 61

By Am. brought over	10261 78
May 20 421 Nathe Saccant, 6/6 14 48	
" 382 N. Pollard & Co. 14 101 50	
" 410 Starbuck & Mann, 47 20	
" 418 Hadam & Panny, 13 1/2 13 50	
" " " 43 15	
" " " M. 1197 44	
" " " S. 541 15	
" " " 105 13 35 4916 42	
" Balance //	103492 41
	121670 61

103492 41	21403	W. B. Blah 16 semi 1284	1647 30
May 16 1/2 30	" "	" " " 4 change	4 12
412	" 428	E. Williams & Co. J. & White	131 05
June 500	" 421	W. B. Panny, 1/2 428	
131 05	" 418	Hadam & Panny, 1/2 36 50	
114 82	" 432	John Cooke Jr., 41 18	
64	" "	" " 42 20	
12	" "	" " 30 11 50	
96	" 421	N. Saccant, 705 128 61	
June 626 90	" 257	Sam Coffin, M. & Co. 47 37	
53	" 427	W. B. Cooke, 9 50	
4 1/2 100	" 388	James Adams, 1/2 100	
27 59 1/2 50	" 252	C. & A. May, 1/2 612	
214 42	" 434	Hadam & Panny, 6 234 55	
567 57	" 424	W. H. C. C. 200 923 43	
255 50	" 392	Sam Coffin, 842 457 5	
263 69	" 385	Sam C. North, 18 10	
163 84	" 303	Samuel Adams, 6 1/2 35	
16 33	" 434	Hadam & Panny, 1/2 831 06	
	" 424	Charles Newton, 1/2 45	
	" 432	John Cooke Jr., 48 100	
	" 411	Samuel Adams, 1/2 25	
	" 303	Sam Adams, 1/2 133 27	
	" 433	Sam Adams 100 1325 08	
	" 426	Noty Barwick, M. & Co. 573 30	
	" "	" " " 215 50	
	" "	" " " 267 52	
	" "	" " " 259 27	
	" "	" " " 170 82	
	" "	Balance //	103182 14
			108699 53

108699 53	22367	Samuel & Adams 21 35 21 35	
0.318 214	" 397	W. B. Congdon & Co. 1/2 4700	
300	" 374	W. B. Congdon & Co. 1/2 114 54	
5	" "	" " " 28	
114 54	" "	" " " 4 change	
	" 428	E. Williams & Co. 1/2 9048 47	
22	" 422	Samuel & Adams, 1/2 772 07	
9048 47	" "	" " " 4 193	
772 07	" "	" " " 10 784	
221	" 430	W. B. Congdon & Co. 1/2 230 08	
31 35	" "	" " " 175 80	
230 08	" 379	R. Michell & Co. 1/2 500	
175 80	" 428	E. Williams & Co. 1/2 500	
500	" 367	Samuel & Adams 1/2 27 50	
14378 16		Balance //	16102 02

143.

1840

May 22 405	To Amstrong's on Foreign Exchange J. Min	114378 1/2
" 430	W. Ogden & Co. 100 days on B. & O. at	500
" "	" " " " A. & S. at	2730
" 420	James H. B. & Co. 100 days on B. & O. at	740
" 428	G. W. & Co. 100 days on B. & O. at	841 2/3
" 404	Capital 100	313 2/3
" 426	Notes Received, B. & O. at	78
" "	" " " " W. & S. at	100
" 421	W. & S. at	100
" 401	M. B. Mitchell & Co. at	358
" "	" " " " " at	87 1/4
" "	" " " " " at	331
✓ " 434	H. H. & Co. at	300
" 370	J. & Co. at	197 1/2
" 397	H. B. & Co. 100 days on B. & O. at	285 1/2
" 306	James M. & Co. at	3000
" 436	H. B. & Co. 100 days on B. & O. at	100

1214442

23	Balance	98145 1/2
" 404	Capital 100	100
" 361	J. & Co. at	9570
" 397	H. B. & Co. 100 days on B. & O. at	351
" 303	James M. & Co. at	27414
" 425	Notes Received, B. & O. at	122607
" "	" " " " " at	120
" 313	W. & S. at	647 1/2
" 397	H. B. & Co. 100 days on B. & O. at	3500
" 434	James M. & Co. at	150
" 180	J. & Co. at	400
" 388	J. & Co. at	110
" 385	Henry C. W. at	60 50
" 310	James M. & Co. at	410 65
" 316	J. & Co. at	3402
" 420	H. B. & Co. 100 days on B. & O. at	28810
" 426	Notes Received, B. & O. at	600

104655

114378	1840.	By Armstrong & Co	16102 02
500	May 22	James Gordon, 484 on 1235 91	74 10
2733	"	N. McKee Bay, Nov 1840	841 24
7410	"	S. Quinn Bay, unit, LRS 85	313 23
84124	"	" " " 4840	78
31323	"	Griffin Bay, 1840	45
78	"	N. Tallant, 706	1582
100	"	Edward C. Swan, 1840	50
100	"	James May, 1840	18 17
353	"	Sturtevant Mann, 48	1000
87141	"	Isaac Folger, 1840	182 01
331	"	Quinn Adams, 111	68 1422 68
300	"	N. Tallant, 707	281 64
19767	"	Griffin Bay, 281	300
28569	"	James May, 1840	450
3000	"	W. B. Smith, 1	1
100	"	John Cook, 49	50
	"	" " " 34	13 13
	"	Isaac Folger, 1840	581 78
	"	John Cook, 51	11
	"	W. B. Smith, 11	112
	"	Chas. P. Swan, 988	20
	"	David Mitchell, 21	25
	"	W. B. Smith, 611	33 30
	"	Sturtevant Mann, 49	350
	"	" " " 50	100
	"	" " " 51	3000 4880 10
	"	Balance	18145 13
121779 28			121779 28
1814513	23405	James May, 1840	120
113	"	" " " 100	100
	"	" " " 420 37	420 37
351	"	" " " 405 70	405 70
	"	" " " 1	1
	"	" " " 2	2
	"	" " " 41 70	41 70
64769	"	James May, 1840	13
3500	"	" " " 62 16	62 16
	"	" " " 22 04	22 04
	"	" " " 66 72	66 72
	"	" " " 68	68
	"	" " " 46 57	46 57
	"	" " " 164 96	164 96
	"	" " " 52 30	52 30
288106	"	" " " 175	175
600	"	" " " 708 103 80	708 103 80
22728	"	" " " 550	550
	"	" " " 73 37	73 37
	"	" " " 14 87	14 87
	"	" " " 52 13	52 13
	"	" " " 1166 67	1166 67
	"	" " " 844 647 89	844 647 89
	"	" " " 843 42	2740 51
	"	" " " 50	50
	"	" " " 22	22
485329	"	" " " 4208 28	4208 28

To Amherst, Mass

106353.29

May 25

" 104

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" 426

Balance

Pay to Self 2.

Cassia Agency, ap: 100

Wing B. North, " 40

Barker Bunker, " 20

Clackson B. Bunker, " 1000

Wing Bunker, note 122386

Pay to Self 22.85

Winn Bunker, ap: 15555

Cassia Agency, " 15695

Chas. F. Swan, " 35218

Chas. F. Swan, " 95

W. F. Sallant, " 10098 32944

Pay to Self 54

Chas. F. Swan, note

Notes Received. Woodland

102125.01

2539

543

6744

Balance

105566.52

96378.40

1890

May 22/95

By Antwerp, Conn  
Henry F. F. Esq  
Balance //

4208 28

20

102125 01

106353 29

102125 01

2548

313

381

382

419

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401

342

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326

32944

432

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57 31

376

67 44

324

433

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422

401

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415

387

354

432

426

Q. William Gay, mfg 85

1300

M. M. Simon, Cong 2176

2)

Wing Keaton, 39 240

J. Pollard, 2762

Annalia Bayard, 14 69

Carla H. Swan, 1187 90

M. B. Mitchell, 612 171

Coffin Swift, 252 4584

Adam B. Bury, 878 85

Daniel Tins, 16

Daniel Mitchell, 11

Geo. Cobb, 855

John Cobb, 46 5

James May, 50 16

J. Hickman, 480 3336 61

Isaac Selig, 6100

Geo. Mamm, 300

Adam B. Bury, 19

Amie S. Bury, 312 50

Amie S. Bury, 50

Betty Bury, 150

Adytherman, 1246 71

Dorah Bury, 40

Ann Adams, 178 48

Q. H. Swan, 285 40

James May, 277 78

Geo. Selig, 190 53

M. B. Mitchell, 614 313 36

Wing Keaton, 40 16

Daniel Selig, 340 72

Adam B. Bury, 73 50

Carry Bury, 300

Daniel Selig, 28 74

James May, 79 63

Isaac May, 15

Winn Bury, 13 150

John Cobb, 54 16

Daniel Selig, 133 50

Wing Keaton, 36 10

Amie May, 10

Betty Bury, 32 71 3222 99

Q. H. Selig, 12 50

John Cobb, 53 12 24 50

Notre Dame, 54 85

Balance 16,378 96

105566 62

5366 62

16378 96

145.

1840

May 24

To	Balance brought over	96378 96
" 399	Chas. (Bany) ca C & A	150
" 434	James M Bany " Sp	150
" 328	James M Bany " Sp	500
" "	" " in M. S. 1126 88	
" 404	Profit	2.82
" 434	James M Bany " Sp	1500
" 439	John Pann Co. ca C & A	395
" 429	James M Bany " Sp	54 30
" 437	Foreign Exchange & Adams	1/20 37
" "	" " Prof. American	405 70
" "	" " L. Coming	546 50
" "	" " S. Thompson	1000
" "	" " J. Thompson	247 20
" "	" " R. G. G. G.	235
" 404	Profit	62
" 430	A. J. G. G. Co. ca C & A	3.44
" 439	Geo. Crocker	1100
" 429	James M Bany	150 88

106514 23

21	Balance	96 676 34
" 397	A. J. G. G. Co. ca C & A	146 60
" 254	James M Bany " Sp	430 1/2
" 351	F. G. S. S. Co. " 100	
" 428	E. M. S. S. Co. " 1211 43	
" "	" " " 225	
" 404	Profit	2.77
" 430	A. J. G. G. Co. ca C & A	350
" 396	John Pann Co. ca C & A	737 21
" 404	Profit	7.32
" "	" " " 16 90	
" 381	Wm. S. S. Co. " 120 09	
" "	" " " 1028 41	
" 440	E. M. S. S. Co. " 498 51	
" 387	B. S. S. Co. " 20	
" 373	J. M. S. S. Co. " 112 92	
" 434	A. J. G. G. Co. " 851 1/2	
" 399	Chas. (Bany) ca C & A	150
" 438	James M Bany " Sp	1862 18
" 382	A. J. G. G. Co. " 133 80	
" 313	Wm. S. S. Co. " 309 23	
" 426	Notes Receivable Bany	600

104602 65

9637896	1840	To Mr Gamble	Dykes & Alstons	150	
	" "	"	" " " Coffin	150	
	" 428	G. Williams	Gay Barnard & May 16	500	
	" "	"	" " " " " " "	1129 70	
88	" 430	W. Ogden	Gay Barnard & May 16	1500	
	" 397	W. B. Gay	and Gay & Son	395	
	" "	"	" " " " " " "	57 30	
395	" 430	W. Ogden	Gay, W. A. Clark	720 37	
30	" "	"	" " " " " " "	405 70	
1/20 37	" "	"	" " " " " " "	546 50	
405 70	" "	"	" " " " " " "	1000	
546 50	" "	"	" " " " " " "	247 20	
1000	" "	"	" " " " " " "	285	
247 20	" "	Wm. R. R. R. R.	Thomas Coleman	30	
285	" 377	Henry Crocker	Co	167 38	
3.44	" 410	George R. R. R.	Co	6 30	
1100	" 324	James Folger	Co	10 35	
	" 425	Henry Folger	Co	120	
8 543206	" 432	James May	May 1846	130 84	
	" "	"	" " " " " " "	1800	
	" 432	John Cook	Co	37 4	
	" "	"	" " " " " " "	31 5	
	" 434	Thomas R. R.	Co	26	
	" "	"	" " " " " " "	10	
	" "	"	" " " " " " "	50	
	" "	"	" " " " " " "	51	
	" 433	Geo. M. R.	"	339 85	2423 92
10651423	"	R. R. R.	"	166 76 54	
				10651423	
9667634	27/128	G. Williams	Gay Barnard & May 16	1216 45	
146 60	" 410	George R. R.	Co	13	
	" "	"	" " " " " " "	6 50	
	" 401	Wm. S. R.	Co	150	
1211 43	" 335	Henry C. W.	Co	664	
225	" "	"	" " " " " " "	1292	
	" "	"	" " " " " " "	2175	
330	" 422	S. P. Folger	Co	26 46	
737 21	" "	"	" " " " " " "	18 44	
	" 415	John R.	Co	5	
26 19	" 431	David R.	Co	10	
120 09	" 353	Wm. R.	Co	9 53	
1028 41	" 402	Chas. R.	Co	24 75	
	" 425	James S. R.	Co	782	
	" 351	S. C. R.	Co	100	
	" 344	John R.	Co	5	
	" 440	Chas. R.	Co	223 06	
	" "	"	" " " " " " "	89 50	
	" 424	Wm. R.	Co	33 50	
3313 30	" 434	Thomas R.	Co	15	
309 23	" 421	John R.	Co	1979	
600	" "	"	" " " " " " "	58 59	857 65
	" 437	James R.	Co	744 53	
	" 426	Wm. R.	Co	1043	
4602 05	" 437	James R.	Co	122 40	
				3184 03	

146.

1840

To Amherstburg

10460205

1840

May 27 402  
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Aug 28

Balance

10460205

96798 80

28387

" 421 North Talbot dep 100  
 " 428 C. Williams for and P.M. 535 85  
 " 326 George Cobb dep 1000  
 " 398 J. Quinn Cash and Sm 3 315  
 " 435 Church & Coffin dep 344 09  
 " 436 J. P. White Co for S. 19856  
 " 440 E. H. Brown dep 147 1541 09

99439 10

" 377  
 " 434  
 " 439  
 " 282  
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29

Balance

99443 52

29426

" 404 Profit & Loss. Paid 5.01  
 " " " " .53  
 " 440 E. H. Brown. acap 534  
 " 426 J. H. Williams. J. H. Williams 55 16  
 " 389 George H. Williams. dep 153 85  
 " 385 H. C. Mack " 200 31  
 " 432 John Cook Jr " 100  
 " 344 Chas. Fitch " 50  
 " 254 J. M. P. Smith " 115 25 619 42  
 " 313 W. McP. Smith Co. acap 338 25  
 " 436 J. P. White Co " Sm 230  
 " 440 E. H. Brown " dep 475 79  
 " 254 J. M. P. Smith " 300  
 " 373 Comm. by Co " 229 50  
 " 425 Hensley, Pottery Co " 250

99956 79

" "  
 " 385  
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May 27/402

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By Antlerghy

Chas P. Swan 990

W. Hallant 790

Wm. Kisty 15

Chas. Bailey 10

John Cook Jr. 37

Geo. Coby 66

J. B. Holgu 182

Chas P. Swan 992

James Macg 106

Matthew Bailey 108

J. M. Dunbar 1

W. Hallant 790

Henry Crocker 9

Chas P. Swan 993

Wm. P. Coffin 1176

Geo. H. Swan 5

Wm. & Cook 14

John Cook Jr. 117

Madison Bailey 115

Chas P. Swan 994

James Lumsden 313

Wm. H. Kisty 41

Wm. H. Kisty 1540

A. Talant 790

J. B. Holgu 182

J. B. Holgu 182

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1687

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1664

562

3823

381922

96798 80

10460205

20

14331

20253

1000

50

23565

34409

9744352

9943910

42398

100

1050

1475

6516

1904

30

22950

256

1250

100

14171

33525

39401

89121

7

7

17

253363

305761

144

1840

To Mustnought com

9995676

1840

May 9

May 9

" 401

" 404

" "

" 426

" 316

" 376

" 401

" 434

" 388

" 377

" 421

" 426

Balance

W.B. Mitchell by m<sup>o</sup> 18998

Prof. Hoff 8.65

" " 4.26

Wm. P. Mearns

J. D. Mearns, dep: 15.06

J. Mearns " 2.75

W.B. Mitchell by " 1.74

W.B. Mitchell " 6.61

J. Adams " 114.70

Wm. P. Mearns " 559.50

Wm. P. Mearns " 100

W.B. Mitchell by m<sup>o</sup> 18998

9689915

1291

2.75

214675

18289

9951665

9740623

June 1

" 408

" 313

" 410

" 361

" 421

" 426

Balance

Phelan & Sisk dep: 150

Wm. M. Loomis com<sup>o</sup> 29072

W. B. Mearns, dep: 44

B. Mearns " 60

Wm. P. Mearns " 100

Wm. P. Mearns, dep: 200

54473

100

200

June 1 400

" 333

" 383

" 377

" 422

" 421

" 428

" 373

" 435

" 432

" "

" 245

" 440

" 425

" 326

" 421

" 401

" "

" 326

" 434

" "

" "

" 376

" 381

" 438

" "

" 440

" 399

" 385

" "

" 388

" 282

" 432

" 419

" 425

" 435

" 373

9825015

9995676  
1899  
May 29

By Anthoughty and  
Balanced //

3057 1/2  
96899 15  
99956 76

96899 15  
1291  
245  
61  
70  
50  
2146 75  
18284

30387  
426  
389  
375  
282  
387  
410  
440  
316  
310  
429  
426  
387

Bartholomew P. 1  
Notes Received from Merchants 798 63  
J. H. Sidman 119 140  
H. C. Markham 5  
J. A. May 100  
W. P. P. 238  
C. P. P. 230 50  
E. C. P. 65 96  
J. D. P. 98 42 33  
W. P. P. 400  
J. P. P. 25 62 1021 79  
Notes Received from Merchants 275  
Bartholomew P. 15  
Balanced //

798 63  
119 140  
5  
100  
238  
230 50  
65 96  
42 33  
400  
25 62 1021 79  
275  
15  
97406 234  
99516 65

99516 65  
97406 23  
544 1/2  
100  
200

Jan 1400  
333  
385  
377  
422  
421  
426  
373  
435  
432  
245  
440  
425  
326  
421  
401  
326  
434  
516  
381  
438  
440  
399  
385  
388  
282  
432  
419  
425  
435  
373

Starbuck Mann 53 4265  
W. P. P. 98 48  
Henry C. North 26 29  
Henry C. North 48 26  
Charles P. P. 99 14 42  
Mann P. 16 200  
Henry P. P. 34 22  
J. A. P. 28 38  
P. P. 34 6 50  
John P. P. 35 750  
" 50 5  
Henry P. P. 5  
Edward P. P. 24 25  
Henry P. P. 86 15  
J. C. P. 133 33  
Katie P. P. 45 50  
W. P. P. 605 52 08  
" 616 467 18  
J. C. P. 750  
Madam P. P. 25  
" 12  
" 116 88  
P. P. 316 125  
W. P. P. 42 12 322 57  
James P. P. 34  
" 243 02  
Edward P. P. 11 48  
P. P. 236 07  
Henry C. North 135  
" 40  
" 20  
P. P. 300  
P. P. 41 10  
P. P. 5  
Henry P. P. 6 50  
P. P. 6 50  
J. P. P. 40 113 57  
J. P. P. 43 65 14

8250 95

Jan 2

Balance

9327992

" 435

French Coffee dep 979 50

" 404

Profits & Loss a/c 20.50

" 437

Foreign Exchange J. C. Wright 100

" "

" " J. C. Wright 120

" "

" " W. M. Hays 1400

" "

" " A. Nelson 702 30

" "

" " P. H. Hays 640

" 342

Coffee & Sugar on T. Hays 744 15

" 439

John Paine Co. W. Hays 600

" 380

H. W. Hays " Whitridge 500

" 420

J. C. Hays " J. C. Hays 118 12

" 422

S. H. Hays " dep. 288 72

" 353

W. M. Hays " dep. 346 67

" 404

Profits & Loss 3.33

" 401

H. W. Hays " dep. 75 78

" "

" " " 19 13

" 417

John Hays " 660 18 433228

" 426

Notes Receivable Hays 107 27

" 430

A. G. Hays " Hays 35

" "

" " " H. C. Worth 56 03

" 404

Profits & Loss .98

" "

" " 2.46

" "

" " 6.35

" "

" " 2.80

" 401

W. M. Hays " 558 66

" 426

Notes Receivable Hays 110

" 394

French Coffee dep. 700

" 318

Philip Hays " 526 50

" 385

Henry C. Worth " 75

" 309

W. M. Hays " 155

" 404

Profits & Loss 30

" 430

A. G. Hays " 223 66

" 429

Daniel Hays dep. 300 50

10345154

Jan 3

Balance

9445213

" 414

Profits & Loss No 29

2000

" 411

Profits & Loss 2.

2

" 296

John Hays dep.

8471

" 401

W. M. Hays "

200

967388

361  
"  
"  
435  
1104  
28  
161  
439  
394  
421  
"  
2437  
428  
"  
1100  
397  
428  
430  
397  
377  
"  
"  
387  
437  
353  
304  
381  
417  
"  
432  
440  
389  
435  
432  
399  
421  
385  
426  
"  
"  
427  
388  
429  
421  
1634  
385  
377  
"  
3441  
254  
1729  
"  
"  
200  
967388

9825095  
1840  
Jan 1  
361  
438  
404  
254  
161  
434  
314  
421  
1327992  
50  
100  
120  
1400  
40230  
640  
12  
12  
17  
8  
3  
4  
10727  
35  
5608  
3642  
5566  
110  
400  
52650  
15  
155  
50  
22313  
30050  
345654  
445213  
2000  
2  
8471  
200  
643884

By Amos brought over		436514
H. Arthur	1876	3313
" " "	1876	24
James May Ag	1873	21060
Profess Hops	1876	250
Profess Hops	1876	1375
Indur Morton	21	25
Madame Bamy	1	1691
Jan & Coffin	10	80
Wallcut	77	200
Balance		1327992
		9825095
Foreign Exchange	1000	
Q. Williams	100	
" "	120	
W. G. Green	1400	
W. B. Green	70250	
W. Williams	640	
W. B. Green	44416	
W. B. Green	600	
W. B. Green	500	
" "	11812	
Baker	2	
Foreign Exchange	350	
W. B. Green	25	
Jan & Coffin	250	
Wing Keaton	44	5377
John Gelling	20	
" "	10727	
John Cook	64	20
Edward H. H. H.	8775	
Geo H. H. H.	120	24
Jan & Coffin	847	700
John Cook	61	10
Phoebe Bamy	898	
Jan & Coffin	4411	
Henry C. North	5608	
John B. H. H.	65	
" "	120	
" "	31575	
Jan & Coffin	55946	
W. B. Green	90	
W. B. Green	10	
Jan & Coffin	25	
Wallcut	10	
W. B. Green	25	
Henry C. North	30	159896
Henry C. North		7066
Balance		1445213
		10345654
Profess Hops	2000	
James M. B. B.	725	
Q. B. B.	7	
" "	875	
" "	750	
" "	203050	

1840  
Sum 3

To Amherst 100  
" 441 Proper Laps 2.74  
" " " 36  
" " " 1.25  
" 426 Noty Receivable 455  
" 376 J. Nickerson 100  
" 7971

96738 84  
455  
100  
7971

//

4 Balance 96923 10  
" 379 A. Michel Gas & Oil 94781 33  
" 367 Human Economy, note 1138 13  
" 381 Wm. H. Caton 1029 80  
" 441 Proper Laps 26.76  
" 367 M. G. Adams, ap 169 62  
" 256 George Harris, " 287 06  
" " " Jan 24 30  
" 426 Noty Receivable 45  
" 430 N. S. Ogden & Co. 619 36  
" 435 Church & Coffin, ap 529 33  
" 378 Joseph H. Nickerson 118  
" 373 J. A. Figgess 394  
" 399 Abel Smith 105  
" 401 W. S. Mitchell 446 34  
" 408 Philander Fisher 58  
" 313 W. M. Lippin Co, confop 45 43  
" 384 Peter Prunier ap 30  
" 421 Daniel Tany Jan 24 78  
" 403 W. B. Blum 198 26

96923 10  
94781 33  
1138 13  
1029 80  
26.76  
169 62  
287 06  
30  
45  
619 36  
529 33  
118  
394  
105  
446 34  
58  
45 43  
30  
78  
198 26

1840  
Sum 3 1424  
" 1408  
" 1426  
" 246  
" 134  
" 313  
" 4420  
" 413  
" 300  
" 1408  
" 1438  
" 1435  
" 376  
" 1434  
" 1432  
" 1424  
" 1421  
" 388  
" 401  
" 1408  
" 254  
" 1421  
" 1419  
" 381  
" 1432  
" 342  
" 1440  
" 1422  
" 316  
" 344  
" 1429  
" 385  
" 1433  
" 1436  
" 1417  
" 1429  
" 1409  
" 1401  
" 1411  
" 1429  
" 1427  
" 1426  
" 1440  
" 1435  
" 1438  
" 1434  
" 1409  
" 1414

96738 84	1840	By Am. brought over	2030 50
455	429	Daniel Toney, N	17
100	408	Phelanden Fishing, MM	30
7971	426	Mrs. Merwath Adland	58 08
	286	Jonathan Macy, N. int	2
	234	James M. Bunker, int	294
	313	Wm. M. Loomis, Gay, N. int	125
		Balance	94781 33
96923 10			96923 10
94781 33	4420	Frederick Adams, N. B	118 12
118 12	413	David and Let - 24	30
13	300	Latou Sadaach, S	241
80	408	Phelanden Fishing, S. B	48
3676	438	James Macy, S. B. N. M	1376
12	435	Amos & Coffin, 848	400
06	376	J. Nickerson, A. G	68 83
	434	Hadam & B. B. B. B.	300
45	432	John Cook, S.	60 10
61936	424	W. H. Crosby, P. M	2471
33	421	N. Tallant, 713	6484 1201 14
	388	Frederick Adams, N. B	2335
	401	M. B. Mitchell, S. B.	617 350
	408	Phelanden Fishing, A. L. B.	1574
44	254	Jos. M. Bunker, M. B.	5440
	421	N. Tallant, 714	1307
4543	419	Amos & Coffin, S. B.	650
	381	Wing & Keaton, S. B.	45482 97
4343 28	"	"	43 276 85
198 26	361	H. Arthur, N. B	1250
	"	"	20
	"	"	940
	432	John Cook, S.	56 5
	342	Coffin & Swift, 283	403 09
	440	Amos & Coffin, M. B.	2665
	422	S. B. Folger, S. B. M.	2574
	316	S. D. Morris, 99	44
	344	Chas. Fitch, M. B.	515
	429	Daniel Toney, M. B. B.	550 1780 81
	385	Amos & Coffin, S. B.	50
	433	Frederick Adams, P. B.	550
	436	S. B. White, S. B.	428 56
	417	John Cook, S. B.	50
	429	Daniel Toney, S. B.	1350
	400	Amos & Coffin, S. B.	75
	401	M. B. Mitchell, S. B.	606
	411	Frederick Adams, S. B.	300
	429	D. Jones, S. B.	100 1028 62
	437	Amos & Coffin, S. B.	1162 14
	426	Amos & Coffin, S. B.	1032 55
	440	Amos & Coffin, S. B.	13
	435	Amos & Coffin, S. B.	1200
	438	Amos & Coffin, S. B.	253 15
	434	Amos & Coffin, S. B.	350
	409	Amos & Coffin, S. B.	341 43 944 58
	414	Amos & Coffin, S. B.	78
207 54			8558 96



1002075	1840	By Amstroughton	8558 96
	June 4	Balance	91648 53-
			100207 54

91648 53	5397	H B Kingdon Bay rent, cluck	4000
4000	" 313	Wm M. Sisson Bay Lot Phung	2300
2300	" 726	Noty Newwata, Litter Coffin	1432 30
1432 30	" "	" " " " " "	90
	" 409	Starch Mann, 33	213 23
	" 254	Am Bunker, " " " "	70
	" 439	Large Crocks, 1130	500
228	" 443	Philander Fishy, 50	806
	" 387	B. Bunker	25
114	" 432	John Cook, 63	15
60	" 427	Walter Cook, 20	10
	" 254	J. M. Bunker, 50	10
90	" 376	J. Nickerson, 8	60
	" 434	H. B. Bunker, 1760	50
82	" 426	Noty Newwata Litter Coffin	600
3640	" 429	David Sney, 50	5425
90241214	" 250	Laurence Sney, 5	59390
72010	" 369	S. G. G. Sney, 5	9767
	"	Balance	12674 86
102749 32			102749 32

92674 30	624	John Bunker, exch	3
	" 396	James Sney, 318	25
	" 419	Comwell Bunker, 530	530
92	" 399	John Bunker, 56	1345
12	" 423	Philander Fishy, 66	24
3733	" 421	W. Taccant, 718	4536
	" 435	Harvey Sney, 50	10
88	" 376	J. Nickerson, 1344	1344
50	" 381	Thos. Heaton, 46	1683 50
45	" 396	James Sney, 319	1950
35	" 387	Paul Sney, 2	2
	" 434	H. B. Bunker, 2138	12
	"	Balance	1853 75
			94565 66

12639			
110			
307498			
19890			
200			
96422 41			96422 41
14565 66	8441	James Sney, 190	190
739 60	" 428	E. Williams Bay rent, 88	2213 69
190	" 297	White Bay rent, 388	46536
46536	" 398	James Sney, " " "	31422
31422	" "	" " " " " "	78
78	" 436	James Sney, 219	219
2936	" 401	W. B. Mitchell, 2936	2936
1127 36	" 428	E. Williams Bay, 1127 36	1127 36
641 25	" "	" " " " " "	641 25
96410	" "	" " " " " "	96460
	" 437	J. Exchange, 502 20	502 20
227 20	" "	" " " " " "	150
96498		Balance	6629 72

157.

1840  
Jan 8

To Aug. last over  
W. P. Sticheur

9909733

" 401	"	"	note	120 25
" "	"	"	note	476 36
" "	"	"	note	104 78
" "	"	"	note	150 93
" "	"	"	note	143 02
" "	"	"	note	490 99
" 441	Papier	Shop	56.86	56.86
" 385	George. Math	sup. in clay	10	
" "	"	"	dep.	70 12
" 426	Notes Reciv. w. L. L. L. L. L.			200
" 376	J. V. V. V. V.	dep.	45	
" "	"	"	"	5
" 282	C. A. M. M. M.	"	165 99	1482 44
" 428	C. Williams	sup. in clay		131 00
" 441	Papier	Shop		20
" "	"	"		87
" 432	John Cook	dep.		100

1143475

Balance

1050975

" 428	C. Williams	sup. in clay	152 33	
" 426	Notes Reciv. w. L. L. L. L.		1000	
" 441	Papier	Shop	20.50	20.50
" 394	Land	dep.	77 21	
" 409	Starch	"	748	
" 399	Olds	"	204 38	
" 427	W. W. W. W.	"	332 13	
" 402	Chas. W. W. W.	"	91 82	
" 388	C. Adams	"	145	
" 373	J. M. M. M.	"	105	
" 318	Phenix	"	215	
" 233	Henry	sup. in clay	424 20	
" 377	Henry	dep.	200 50	2543 20

108810

Balance

104422

990973	1840	By Amg best over	6629 72
0 25	June 8/437	Foreign Exchange, J. Daggitt	153 80
636	" 4	" " " " " " " " " " " "	110 39
4 78	" 4	" " " " " " " " " " " "	499 40
0 93	" 4	" " " " " " " " " " " "	125 40
3 02	" 380	A Pollard & Co. 17	9 55
0 99	" 434	Harmon & Co. 413	15
568	" 424	Wanam & Co. 21	50
0 12	" 375	Gray Marshall. 546	896
200	" 432	John Cook & Co. 62	19 75
	" 424	Daniel Long. 5076	6 75
	" "	" " " " " " " " " " " "	45
	" 344	Sand & Coffin. 4	150
99 178244	" 396	Prinice & Co. 317	25
13100	" 430	David Mitchell. 10	10
211	" 367	Thomas & Adams. 552	71
84	" 421	W. Ballantyne. 710	6
100	" 424	Daniel Long. 5076	8 75
	" 435	French & Coffin. 350	50 12
	" 434	Harmon & Co. 413	24 54
	" 445	Henry & Co. 6	10
	" 234	Henry & Co. 10	10
	" 414	S. B. Bannard. 1062	10 62
	" 424	Daniel Long. 6	5
	" 376	H. Nickerson. 68	70
	" 4	" " " " " " " " " " " "	40
	" 417	John & Co. 350	129 12
	" 426	W. B. Bannard. 1062	105
	" 4	" " " " " " " " " " " "	503
	"	Balance //	105094 56
1143445			114347 52
1050945	9402	Chas B. Swan. 998	5 30
15238	" "	" " " " " " " " " " " "	25
1000	" 396	Prinice & Co. 320	50
20 50	" 424	Daniel Long. 5076	86 82
	" 394	Sand & Coffin. 4	25
	" 422	S. B. Bannard. 1062	44 21
	" 443	Sheldon & Co. 125	125
	" 383	Henry & Co. 35	35
	" "	" " " " " " " " " " " "	89 38
	" 404	Sturtevant & Co. 61	250
	" 233	Henry & Co. 64	152 38
	" 434	Geo. Crocker. 300	300
	" 416	John & Co. 20	50
	" 427	Wanam & Co. 22	35
	" 145	Henry & Co. 15	15
	" 384	S. Adams. 100	1391 68
	" 428	W. B. Bannard. 1062	2000
	" 426	W. B. Bannard. 1062	1000
	"	Balance //	104422
1088136			108813 68
4422			

1840

June 10

To Balance brought over

104422

" 441

Papier Soap

1.50

" "

" "

6.79

" 409

Starch Mann

33823

" "

" "

16062

" 436

J B White Bay ca Entrance

13963

" 389

J H. Niece ap: 18562

" 397

W B Congdon Bay ca SP

10079

" 242

Fairley Fitzgerald ap: 24262

" 445

Henry Pugh

8146

100853

" 377

Henry Crocker ca A A Spring

51

10543023

11

Balance

10418940

" 428

E William Bay money not sent

2000

" 441

Papier Soap

2.75

" "

" "

1.50

" "

" "

2.48

" 430

W B Congdon Bay ca Entrance

99230

" 401

W B Niece ap: 58470

" 441

Papier Soap

15.50

" 426

Notes Receivable

586

49039

" 441

Papier Soap

4.33

2636

" 426

A Newwater J H Niece

31620

" 429

Camel Iron

ap: 4339

" 443

Chicanda Iron

16750

" 434

Hadron W B

24819

" 421

N Talcott

15070

" 433

Jonah Macey

52

" 319

Edward W B

37068

" 367

Freeman E Adams

11404

" 378

J H Niece

51625

" 446

Henry C. Worth

72

23194

" 397

J B Congdon Bay ca Entrance

325

110578

104422	1840 Jan 10 1840	By	Wm Williams Cash per CWR	150	
			Notes three water, August 1840	162	
824		"	" " John E. King	343 64	
823		"	Chas B. Swan, 1000	620	
662		"	" " " 996	12 50	
13915		"	James M. Buckley, 10	12	
562		"	W B Mitchell, 4	100	
10079		"	Obadiah Fitch, 8 1/2	5	
262		"	Timothy Fitzgerald, 81	46	
146 100855		"	Bartholomew L. Shishy, 5		
400		"	J M Fitzgerald, 242	62	
		"	Henry C. North, 103	60	
		"	James S. Sweeney, 323	20	
		"	" " " 322	30 82	
		"	W. Sweeney, 722	8 87	
		"	" " " 723	19 44	603 91
		"	Dividend, Act	30	
		"	John E. King, 54	50	
		"	W. Sweeney, 18	345	
		"	J M Sweeney, change	25	
		"	Balance //	104189 48	
10543028				10543028	
10418948		"	Wm M. Sweeney Cash per CWR, 245		
2000		"	J M Sweeney Cash " W. Sweeney, 150		
		"	John Sweeney Cash, 992	52	
		"	" " " 248		
		"	Foreign Exchange, 600		
99232		"	Andrew J. Merton, 22	13 83	
70		"	Chas B. Swan, 985	"	
		"	Wadsworth Sweeney, 103	5 20	
40939		"	Quinn Adams, 18		
2636		"	Quinn Adams, 33	25	
31628		"	Wadsworth Sweeney, 54	14 04	
		"	Daniel Sweeney, 746	"	
39		"	Wm Sweeney, 13678	235 10	
50		"	Notes, Sweeney, 409	39	
19		"	Wadsworth Sweeney, 1200		
10		"	J Fitzgerald, 148	19	
		"	Henry Sweeney, 325		
8		"	Wadsworth Sweeney, 62	13 00	
14		"	J Sweeney, 831	13 54	
25		"	Timothy Sweeney, 403	5	
231945		"	Wm Sweeney, 48	502	
625		"	Wadsworth Sweeney, 11	75	
		"	Obadiah Fitch, 10		
		"	Daniel Sweeney, 41	21	
		"	" " " 37	23	
		"	J Sweeney, 26	50	
		"	Chas B. Swan, 1001	25	
		"	Timothy Sweeney, 393	25	
		"	J Sweeney, 50		
		"	W B Mitchell, 3291		
		"	J M Sweeney, 7	62	
		"	" " " 5	14	
		"	J H. Sweeney, 316	28	4688 71
10578					9932 45

1840

To Amherst

110548

1840

June 11

June 12

" 313

" "

" 381

" 441

" "

" 447

" 419

" 441

" "

" 419

" 433

" 426

" 441

" 396

" 381

" 389

" 373

" 400

" 376

" 426

" 367

" 448

" "

" "

Balance

W<sup>m</sup> Morrison Bay term changed

Wing Keaton Bay new 52647

Profiz Hope 2.47

" " 37.19

Bugs F. Coffin new 263198

C. Bannard dep 51537

Profiz Hope 7.51

" " 8.50

C. Bannard dep 67150

Imob. Macy dep 5

Noty. Removable Macy 200

Profiz Hope 3.08

Prince Garding dep 14394

Wing Keaton Bay " 100

G. H. Riddle " 12442

J. W. Fitzgualdy " 100

Charles Pamy " 24986

J. Nickerson " 8008

Noty. Removable J. Nickerson 25623

J. E. Adams dep 15462532324

Francis Bathy " 5852

" " dep 687

111215

13

" 367

" 441

" 434

" 313

" 403

" 398

" 367

" 399

" 421

" 316

" 429

Balance

J. E. Adams new 3877

Profiz Hope 74

Hudson Pamy dep 75

W<sup>m</sup> Morrison Bay and A 9449

G. B. Blamethy " 43633

J. Brown Bay " 2533

J. E. Adams dep 8286

Charles Pamy " 9044

N. Talant " 10010

J. D. Morris " 40

James Long " 500

108452

1105484

1840

Sum

By Amherst

9932 1/5

" 446	Henry C. North, MS	325	
" 382	Richard L. Sills, Ld	1000	
" 387	P. Bunker, Ld	30	
" 419	Cornelia Bunker, M	25	1380
"	Balance //		99266 03
			11054848

99266 03

12441	Quiz Lof		125
" 126	Wm. Mearns, M		528 94
" "	" " H. B. Bunker		268 17
" "	" " J. Macy		150
" 437	Foreign Exchange, W. B. Bunker		522 88
" "	" " W. Bunker		680
" 433	Isabel Macy, MS	53	08
" 438	James Macy, Agt. MS	68	43
" 396	Prince Loring, 324		68 43
" 445	Hughy Fogar, MS	35	
" 409	Starbuck Mearns, 64		23 30
" 449	N. Leland, 724		12
" "	" " 726		11 59
" 409	Starbuck Mearns, 60		27 16
" 254	J. M. Bunker, MS	24	25
" "	" " S		10 50
" 427	Wm. Hark, 23		18 63
" "	" " 24		65
" 422	J. B. Fogar, MS		25
" 414	Cornelia Bunker, MS		19 08
" 376	J. Nickerson, N		256 23
" 387	Bunker, Bunker, MS		10 15
" "	" " " "	162	729 45
" 434	H. B. Bunker, MS		5 30
" 437	J. Exchange, L. Bunker		68 70
"	Balance //		105839 10
			111215 08

123

Bank 188 83

1847

1198

537

50

200

5845

14

42

86

08

256 23

62532324

5852

6870

111215 08

105839 10

77

94498

42653

25326

6

4

92717

10

434

420

" "

" "

" "

" "

233

389

843200

13428	E. Wiering, Gay, MS, 643		5000
" 446	Henry C. North, H		20
" 419	Cornelia Bunker, MS		34 32
" 438	James Macy, Agt. MS		15
" 417	John C. Wiering, AG		50
" 367	Hughy E. Adams, MS		103 40
" 409	Starbuck Mearns, 55		12 96
" 396	Prince Loring, 321		15
" 361	J. Arthur, PS		110 36
" "	" " , MS		31 50
" 449	N. Leland, 721		14 43
" "	" " , 720		59 32
" "	" " , 691		12
" "	" " , 725		96 25
" 434	Harriet Mearns, MS		20
" 420	Daniel Bunker, MS		9 74
" "	" " , MS		14
" "	" " ,		166 91
" "	" " , MS		35 25
" 233	Henry Swift, 65		250
" 389	Geo H. Riddan, 121		19
	Balance //		108944
			608944

154.

1840  
June 13

To - Lumbrought on

108432

15

Balance

100351.35

" 450

H. P. Borden Cash, with J. Post 2300

" 436

Lump Exchange of Whitney 557.46

" "

Loring & Thayer 68.70

" "

" " 223.32

" "

" " 1150.81

" "

" " 500

" "

" " 20.75

" "

" " 160

" 440

G. H. Swan, a/c 229.64

" "

" " 298.37

" "

" " 105.72

" 441

Pacific Ship 11.71

" "

" " 51.25

" 409

Starbuck Mann, note 2448.75

" 389

To H. B. Ricard, cash 70.68

" 440

G. H. Swan, a/c 143

" 451

Robert Cummings, cash 284

" 434

H. P. Borden, a/c 1035.60

" 446

Henry C. Worth, " 100

" 388

J. Adams, " 225

" 367

J. E. Adams, " 102.31

" 435

French & Coffin, " 1027.16

" 233

Henry L. Coffin, cash 444.75

" 438

James May Jr, a/c 3369.52

" 426

Notes Received, J. E. Adams 1249.30

" "

" " 1022.50

" 401

M. S. Mitchem, a/c 489.67

" 441

Pacific Ship 10.35

" 416

Olman & Rand, a/c 130

" 389

G. H. Ricard, cash 55.78

120418.44

16

Balance

9741.76

108432

1240

Jan 13 401

" 101

" "

" 434

" "

" 421

" "

" 389

" 449

" 438

" 445

" 326

" 448

" 402

" 419

" 346

" 426

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" 430

" 428

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" 412

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" 387

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" 435

" 427

" 381

" 438

" 446

" 448

" 435

" 361

" 409

" 401

" 437

" "

By Amstrongs

Statute Mann 59 14 11

W B Mitchell 2 20

" " " 1 180 214 11

H B Bamy W 50

" " " 500

Samuel Jones S 50

" " " W B 25

" " " L A 6 40

Geo H Kidder 122 64

N Sallant 729 34 32

James Mary Ag 300

Henry Selgeby W 100

Geo Cobb 620 17 68

Francis Bamy M 401 47

Chas Brown 995 8

Cornwall Bamy 9 50

P Sallant 315 171 22 173 45 9

Notes Recivd 39 31

Balance 100 35 1 35

108432 00

E William Gay 23 90 30 59

" " " 4 78 66 23 00

M Gden Gay 57 46

E William Gay 68 70

M Gden Gay 223 32

E William Gay 1150 81

" " " 500

" " " 20 75

E L Barty Gay 160

Foreign Exchange 224 54

" " " 305 70

Notes Recivd 106 20 2

" " " 25 00

Francis Bamy 979 60

Geo H Kidder 123 284

James Mary Ag 11 50

B Brown 25

Brown H Coffin 1336 400

French H Coffin 854 50

Wm Hook 25 250

Wm Keaton 51 100

James Mary Ag 1202

Henry C. Worth 5

Francis Bamy 1027 16

French H Coffin 856 444 75

H G Adams 2281 90

Statute Mann 68 336 9 52

W B Mitchell 5 27 70 926 8 15

Foreign Exchange 500

Balance 9741 760

120418 48

10035135

2300

537 46

68 70

223 32

1150 81

500

20 75

160

64

37

2

45

8

0

1

6

5

2

1249 35

103235

4329

1050514

160 48

0418 48

741 760

1890	To	Balanced brought over	9741760
Sum 15			
" 441	Profit Shop	.42	
" "		4.40	
" 383	Luftin Bamey	495 60	
" 367	Thomas & Adams	4 notes 235 37	✓
" 441	Profit Shop	51.80	
" 430	W. G. Adams	cr O Adams	56 62
" 381	Geo. H. Meade	dep: 103	121 85
" 318	Therap. Ins. Co.	" 131	
" 394	James Coffin	" 1632 41	
" 376	J. H. Nickerson	" 93 62	
" 440	E. H. Swan	" 91 62	
" 450	W. B. Longden	cr Lm	50
" 367	J. E. Adams	dep: 626	5408 62
" 382	R. P. Adams	"	668 71
" 449	N. J. Adams	"	100 34
" 436	W. B. White	cr N. Adams	200
" 398	J. D. Adams	"	361 12

10468536

17	Balanced	9811638
" 428	W. M. Adams	cr W. Adams 1160
" 437	Foreign Exchange	W. Adams 219
" 378	J. H. Nickerson	note 229 84
" "	"	" 100
" 441	Profit Shop	4.84
" 436	J. B. White	cr W. Adams 95
" 450	W. B. Longden	cr E. Adams 45
" 436	J. B. White	cr A. Adams 50
" 382	R. P. Adams	" 4192
" 367	J. E. Adams	dep: 106
" 426	Notes Received	W. Adams 24920
" 414	John G. King	dep: 22231
" 426	Notes Received	J. H. Nickerson 618 44
" 378	J. H. Nickerson	dep: 82
" 282	D. H. May	4 notes 270 15 82991
" 441	Profit Shop	5.06 990

10161514



1870  
June 19 To Amstrought on

101615 14

June 19	Balance	95423 60
" 430	W. G. G. G. G. c. W. H. H. H. H.	323 13
" "	" " " " " " " "	1361 22
" "	" " " " " " " "	50
" 441	P. H. H. H. H.	1.50
" "	" " " " " " " "	2.10
" 430	W. G. G. G. G. c. W. H. H. H. H.	84128
" "	" " " " " " " "	28329
" 441	P. H. H. H. H.	431
" 446	H. H. H. H. H. H. H. H.	90
" 449	A. H. H. H. H. H. H. H.	10068
" 402	C. H. H. H. H. H. H. H.	111
" 426	N. H. H. H. H. H. H. H.	50
" 450	W. G. G. G. G. c. W. H. H. H. H.	29095
" 399	C. H. H. H. H. H. H. H.	13325
" 440	C. H. H. H. H. H. H. H.	24548
" 376	H. H. H. H. H. H. H.	8446
" 319	C. H. H. H. H. H. H. H.	202109
" 430	W. G. G. G. G. c. W. H. H. H. H.	24013

101835 10

20	Balance	96189 90
" 437	F. H. H. H. H. H. H. H.	50983
" "	" " " " " " " "	28988
" "	" " " " " " " "	100
" "	" " " " " " " "	124140
" "	" " " " " " " "	200
" "	" " " " " " " "	62672
" "	" " " " " " " "	500
" "	" " " " " " " "	1500
" "	" " " " " " " "	1500
" "	" " " " " " " "	1000
" "	" " " " " " " "	2550
" 300	L. H. H. H. H. H. H. H.	88403
" 342	C. H. H. H. H. H. H. H.	41204
" 450	W. G. G. G. G. c. W. H. H. H. H.	120812

10161514	1840	By Amherst, 1840	571133
		Daniel Sney, C.S.	5
		Notes Newgate, O. Sney	4118
		" " " W. Sney	8657
		" " " W. Sney	6310
		Notes Newgate, Sney	8442
		Balance //	9562360
			10161514
9562360	19381	Wing T. Sney, 35	78810
32313	" 313	Wm. M. Sney, C.S.	136122
136122	" 428	E. Sney, C.S. pro C. Sney	150
50	" 403	W. B. Sney, C.S.	84128
	" "	" " " "	210
	" 451	Hobart Sney, C.S.	28329
84128	" "	" " " "	71
28329	" 361	J. Sney, C.S.	15
431	" 435	James Sney, C.S.	26
	" "	" " " "	55
68	" 382	S. Sney, C.S.	5348
	" 444	Lacan Sney, C.S.	3613595
50	" 300	Lacan Sney, C.S.	135
27095	" 282	C. Sney, C.S.	25
25	" "	" " " "	465
48	" 443	Philomena Sney, C.S.	50
46	" 429	D. Sney, C.S.	746
278896	" 387	Queen Adams, C.S.	3107
24016	" 394	Sandy Sney, C.S.	2620
	" 422	Sam. B. Sney, C.S.	5
	" 446	Henry C. Sney, C.S.	20
	" 438	James Sney, C.S.	30949
	" 389	Geo. H. Sney, C.S.	12440
	" 432	John Sney, C.S.	10
	" 415	George Sney, C.S.	1372
	" 376	J. Sney, C.S.	825
	" 448	Francis Sney, C.S.	38027
	" 319	C. Sney, C.S.	300
	" 376	J. Sney, C.S.	1675
	" 387	J. Sney, C.S.	24016
	" "	Balance //	9518990
0183690			10183690
0618990	20430	M. Sney, C.S.	50983
50983	" "	" " " "	28488
28988	" 428	E. Sney, C.S.	900
100	" "	" " " "	124140
124140	" "	" " " "	200
200	" "	" " " "	62672
62672	" "	" " " "	500
500	" "	" " " "	1500
1500	" "	" " " "	1500
1500	" "	" " " "	1000
1000	" 430	M. Sney, C.S.	2550
2550	" "	" " " "	88408
88408	" 428	E. Sney, C.S.	41204
41204	" "	" " " "	129888
129888	" 389	J. Sney, C.S.	150
959973			1340933

1890	To	Appl. brought over	10959773
June 20			
" 383		Triffin's Salary, note	373.08
" 441		Prophet's Salary, note	8.00
" "		"	1.50
" 430		St. J. O'Connell's salary	
" 441		Prophet's Salary, note	35.05
" 437		James E. Exchange	1000
" 381		Wm. Keaton's salary	1298.92
" 254		James M. Dinkley	482.11
" 324		Isaac Polson	3744.46
" 401		Wm. B. Mitchell's salary	400
" 426		Notes received of J. Myrick	123.12
" 373		J. M. Fitzgerald's salary	136
" 446		Henry C. North	70.11
" 264		Chas. E. Bondage	79
" 452		J. W. Coleman	968.05
" 426		Notes received, Holston	215.50
" 282		J. A. May's salary	136
" 450		W. B. Congdon's salary	204.57
" 449		A. Tallant's salary	100
" 388		Quinn Adams	477.47
" 426		Notes received of J. Huntington	100
" 409		Stannard's salary	450
" 426		Notes received of J. Myrick	800
" 444		Prophet's Salary	8.40
" 430		W. B. Congdon's salary	52.90
" 428		W. B. Congdon's salary	406.52
		W. B. Congdon's salary	2000

//

			12401623
22		Balance	102583.08
" 437		J. E. Exchange, P. M.	169.95
" 379		W. B. Congdon's salary	169.95
" 412		C. L. Paulson's salary	160
" 441		Prophet's Salary	2.
" "		"	109.25
" 361		J. Arthur's note	986.50
" 445		Thos. Polson's salary	1630.07
" 429		D. Jones's salary	587.90
" "		"	237.68
" 381		Wm. Keaton's salary	2063.88
" "		"	517.52
			10921978



1840  
Jan 22

To Amstrights own

10921773

" 384	Geo H Kidman m <sup>r</sup>	32696
" "	" " "	4979
" 428	W Milring Gas dish on m <sup>r</sup> m <sup>r</sup>	45
" 430	N S Golden Gas & G H Keada	100
" 440	D Jones cap:	7470
" 434	Madame M Dany "	500
" 452	Gandy P. Coffee "	1200
" 445	Murray Folyonky "	581
" 194	Matthew Pany "	100
" 374	J M Fitzgerald "	17483
" 376	J Nickson "	153
" 454	Wm Newman I H Nick	25250
" 427	Wm Nick cap:	180
" 384	Geo H Kidman "	119
" 419	George H Kidman "	15353 31/1281

11328354

23	Balance	9521099
" 430	N S Golden Gas & M Dany	250
" "	" " " C. Ship	38551
" 328	James H P. Dany. cap:	20
" 422	S J Folyonky "	1300
" 446	Henry C. North "	80
" 382	James P. Dany "	370
" 434	H D Dany "	21080
" 324	J Folyonky "	38652
" 453	P. Dany "	10330
" 381	Wm Newman ob "	23533
" 449	V. Dany //	10006 280621
		9865281

1840  
Jan 22

" 427		
" 440		
" "		
" "		
" 376		
" "		
" 422		
" 316		
" 233		
" 109		
" 267		
" 449		
" "		
" 394		
" 427		
" 388		
" 324		
" 428		
" 377		
" 367		
" 443		
" 442		
" 429		
" 323		
" 353		
" 417		
" 376		
" 373		
" 409		
" 425		
" 401		
" 443		
" 429		
" 442		
" 401		
" 424		
" 440		
" 389		
" 448		
" 429		
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20324

" 219		
" 432		
" 367		
" 381		
" 411		
" 453		
" 427		
" 342		
" 401		
" 389		
" "		

10921773	1840	By Amstrongs	974290
496	437	Frings Exchange & Hastings St	2101
179	440	Edward H Swan, BS	4120
	"	" " " " " " " "	402
100	"	" " " " " " " "	6501
470	376	Franklin Nickerson CPA	10
	"	" " " " " " " "	10
	422	S B Folger, S	70
	316	Thomas D Morris, 101	537
	233	Henry Swift, 66	1867
83	409	Stanford Mann, 70	95403
	267	C S. Bonnard, 6 St	25
23250	449	W Talcant, 733	1180
	"	" " " " " " " "	25
	394	Sand Coffin, 6	75
53 371281	427	Walter Cook, 38	5
	388	Q Adams, 6 St	1089
	324	Isabel Folger, 400	400
	438	James May Jr, 40	975
	377	Henry Cook, 6 St	2784
	367	Freeman E Adams, BS	120533
	443	David Rafter, S	19217
	442	John Edmund, 8 St	5843322797
	429	Orms, 76113	500
	323	Isabel Folger, 76506	681
	353	Wm Denny, M13	100
	417	John Collins, 18	18
	376	J Nickerson, N	25250
	373	J N Fitzgerald, 2 St	20433
	409	Stanford Mann, 71	175
	435	French Coffin, 837	1812
	401	W B Mitchell, 8	16013
	443	Phileas Fisher, 10	10
	429	Daniel Long, 10	2526
	442	John Edmund, M136	3730
	401	W B Mitchell, 7	505
	434	Harriet Denny, 719	719
	440	E H Swan, M13	2812
	389	G H Riddell, 127	100
	448	Freeman E Adams, 113	15353
	429	Daniel Long, 10	25
	"	Pacane	300063
			9521099
			11338354
1328354	23324	Isabel Folger, M136	23533
0521099	219	W Lince, S	250
230	432	John Cook, 68	6
38561	367	Freeman E Adams, 113	370
	381	Wing Stanton, 53	25
	411	Timothy Hussey, 150	150
	453	P Lince, 327	20
	427	Walter Cook, 30	250
	342	Coffin Swift, 285	38561
	401	W B Mitchell, 11	30
	389	Geo H Riddell, 128	100
	"	" " " " " " " "	830
			183044

159.

1840  
Jan 23

To Asst bought any  
" 427 Wm & Cooky ap: 323 96  
" 432 John Cooky p " 350 673 96

1840  
Jan 23

1840  
Jan 23

" 441  
" 344  
" 364  
" 314  
" 254  
" 424  
" 441  
"

99326 77

96806 10

24

Balance

" 419 Ann & Wm Barnard ap 603 97  
" 441 Papi's Shop 7.96  
" 328 James H. Barnard Cam W York 534 62  
" 437 Sargent & Co Change Money Br 359 17  
" 430 W. H. Green Cash C. Barnard Co 614 43  
" 428 E. Williams Cash King no 2 any 4000  
" 440 E. H. Swain " accept 133 54  
" 441 Papi's Shop .40  
" 351 Chas W. Bamy ap: 149 32  
" 389 Geo H. Rice ap: " 200  
" 399 Chas W. Bamy " 132 06  
" 388 Q Adams " 135 84  
" 328 James H. Barnard " 225  
" 435 French Coffin " 472 54 2052 27  
" 436 H. J. White Cash on W. B. 515  
" 313 Wm. M. Loomis Cash " 369 77

24/37

" 130

" "

" 348

" 454

" 434

" "

" "

" 429

" 440

" 429

" 401

" 432

" 409

" 449

" "

" 422

" 381

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" 445

" 376

" 427

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" 432

" "

" "

" 394

" 438

" 434

" "

" "

" 432

" 324

" 344

" "

104826 2

99331 2

25

Balance

" 441 Papi's Shop 1.25  
" " " 3.76  
" 402 Chas B. Swain. not 194 20  
" 451 John L. Martin. ap: 395  
" 402 Chas B. Swain " 238 40  
" 455 Wm. M. Loomis Cash and 164 31  
" 432 John Cooky p ap: 205 88 119 44  
100541 10

25/450

" 454

" 427

" 402

" "

" 267

" 389

" 324

1840	By Am. Light	1830 44
2396	" 449	738 100
50	" "	739 100
673	" 344	Chas Fitch \$13 10 03
	" 367	Freeman & Adams, 100 6 50
	" 319	James W. Piny, Ct 163
	" 254	James W. Piny, Ga 100
	" 424	Madison Piny, 1006 20690
	" 441	Prof. S. S. paper 580 2520 67
	"	Balance 16806 10
99326		99326 77
96806 10	24457	Foreign Exchange Ct. 100 61193
397	" 430	W. C. G. G. G. P. 100 53462
	" "	" " 100 380 17
53462	" 398	J. C. G. G. G. P. 100 61448
397	" 454	Notes New York 100 13394
61448	" 454	Madison Piny, 100 300
4000	" "	" " 100 1375
54	" "	" " 100 20
83	" 429	James S. S. 5
32	" 440	James S. S. 100 111 87
	" 429	James S. S. 100 30 34
06	" 401	W. C. G. G. P. 100 300
84	" 432	John C. G. G. P. 100 18945
	" 409	St. Louis 100 75
54 20522	" 449	W. C. G. G. P. 100 20 20
5132	" "	" " 100 574
36777	" 422	S. C. G. G. P. 100 16 10
	" 381	W. C. G. G. P. 100 150
	" "	" " 100 18 25
	" 445	James S. S. 100 41530
	" 376	J. C. G. G. P. 100 1057 2381 71
	" 427	W. C. G. G. P. 100 24
	" "	" " 100 100
	" 432	John C. G. G. P. 100 10
	" "	" " 100 15
	" "	" " 100 8
	" 394	James S. S. 100 10
	" 438	James S. S. 100 8 31
	" 434	Madison Piny, 100 50
	" "	" " 100 11 50
	" "	" " 100 6
	" 432	John C. G. G. P. 100 100
	" 324	James S. S. 100 47234
	" 344	Chas Fitch 100 686 822 21
	"	Balance 99338 23
104826 29		104826 29
99338 23	23450	W. C. G. G. P. 100 7275
	" 454	Notes New York 100 19796
501	" 427	W. C. G. G. P. 100 100
	" 402	Chas Fitch 100 16556
	" "	" " 100 100
	" 267	W. C. G. G. P. 100 1485
	" 389	J. C. G. G. P. 100 50 430 41
	" 324	James S. S. 100 1115 61
11444		9018 98

1840

June 25

" 450  
" 454  
" 399  
" 455  
" 328

To Armstrong

W B Congdon Bay

Hadmutt Bay dep: 116861

Shed Bay " 22849

N M. Lison Bay early

James H. Deward. dep: 175

1003410

7275

150

157210

//

26

" 379  
" 428  
" 430  
" 437  
" 439  
" 400  
" 430  
" 412  
" 440  
" 446  
" 388  
" 441  
" 440

Palmer

W. Mickle Bay c H. Bay

E. Moline Bay c H. Bay

N. J. Green Bay c H. North

Foreign Exchange Menden

John P. Bay. Ocean House

W. B. Congdon Bay

N. J. Green Bay c H. 2663

C. L. P. Bay " " "

Edward H. Swan dep: 9026

Henry C. North " 80

O. Adams " 12212

Prof. L. L.

E. H. Swan " 3405

10953312

9905679

40063

381

17694

74433

37035

000

600

74433

9026

80

12212

40

3405 33143

//

27

Palmer

102806

90845

1003411  
7275  
6861  
2849  
150  
157211

1840

By Amt brought on

9018 98

Jan 25 88	Chas Adams, M.D.	151 05	
" 417	John Elving, J.E.M.	87	
" 344	George Fitch, P.K.	16 15	
" 402	Chas Polman, 1004	41 73	
" 370	Shutace Little, S.	69	
" 456	Samuel E. Adams, M.D.	35 41	
" 449	A. Talbot, 731	20	
" 409	Starbucke Mann, 65	40	
" 422	S B Feltz, S.P.	518	
" 432	John Cook Jr, 75	4 65	982 99
" 383	Griffin Baumy, S.W.		198 49
" 361	H. Arthur, 76 S		100
" 432	John Cook Jr, 76		150
" 446	Henry C. Worth, S		30 88
"	Balance //		99056 79
			109538 13

109538 13

99056 79	26 450	W B Congdon Cash, 4395	5450
400 63	" 412	C L Bouten Cash, M.D. Baumy	144 53
389	" 450	W B Congdon Cash, Decatur, Ga.	370 35
178 94	" "	" " 4395	1344 53
744 53	" 351	Chas W Baumy, W.A.	46 85
370 35	" 422	S B Feltz, S.	7
000	" "	S B Feltz, S.P.	414 28
600	" 377	Henry Crocker, T.A.	22 27
444 53	" 344	George Fitch, C.S.	16 25
26	" 361	H. Arthur, Q.M.	13 90
	" "	" " S.C.	9 75
12	" 376	H. Nielsen, S.W.	90
40	" 446	Henry C. Worth, C.	15
05 331 43	" 456	Samuel E. Adams, P.B.	371 09
	" 324	Isaac Feltz, P.M.	376 78
	" 383	Griffin Baumy, C.H.	21 05 1603 22
	" 413	Dividend Net, 24	6
	" 457	Griffin Baumy, S.W.	400 63
	" 411	Timothy Hurry, P.A.B.	83 30
	" 434	Harmon W Baumy, S.	781
	" "	" " S.	203 90
	" 254	James M. Bouten, S.	13
	" "	" " "	14
	" 431	David Mitchell, W.	19 70
	" 445	Henry Feltz, C.S.	96 07
	" 446	Henry C. Worth, S.	20 69
	" "	" " S.C.	176 94
	" 383	Griffin Baumy, C.W.	9 50
	" 342	Coffin Swift, 286	500
	" 344	Samuel Coffin, S.	10
	" 438	James May Jr, M.D.	36 12
	" 409	Starbucke Mann, 74	36 2402 85
	" 454	Noty Mearns, R. Polman	39 45
	"	Balance //	90845 67
			102806 60

102806 60  
10845 67

1840	June 27	Balance	90845
"	454	Notes Receivable O'Brien	72.89
"	449	W. H. Adams, dep:	100
"	389	J. H. Madden, "	104
"	398	W. H. Adams, dep:	138.44
"	427	W. H. Adams, dep:	378.31
"	454	Notes Receivable, O'Brien	100
"	455	W. H. Adams, dep:	82.37
"	399	W. H. Adams, dep:	125
"	446	W. H. Adams, dep:	60
"	428	W. H. Adams, dep:	635.77
"	432	John Cook, dep:	308.72

29	Balance		909109
"	428	E William Gay & Currier Co	176
"	455	Wm W. Sisson Gay and Ltr Co	30924
"	432	John Cook Jr not	48975
"	441	Profiz Lof.	10.25
"	450	W B Langdon Gay, audit to Bost	716500
"	434	Hadwin W Boney dep	164815
"	"	"	165665
"	441	P Lof	95.20
"	439	John Pann Gay, con'd mady	21939
"	446	W C Worth not	12353
"	441	Profiz Lof	1.71
"	434	Hadwin W Boney dep.	5095
"	438	James May Jr.	1000
"	401	W B Mitchell Jr	30447
"	26	Franklin May	301050
"	454	Notes Receivable, L G Boney dep	8200
"	403	L B Boney Jr, con M B S Jr	1822
"	427	Wm W Cook, dep.	14538
"	401	W B Mitchell Jr	110
"	443	Phelander Fisher	15250
"	454	Notes Receivable City	17535
"	450	W B Langdon Gay con B O A H	10774
"	429	E Joss.	1000
"	328	James W B Boney	7963
"	432	John Cook Jr	207
"	282	E T A May	15311
"	454	Notes Receivable W B Boney Jr	102

30	Balance		92232.00
"	441	Prof. Lof	1.50
"	"	"	46.30
"	401	W. H. Adams, dep:	$\frac{1000}{20.67}$ 977.90
"	"	"	$\frac{410.50}{10.35}$ 400.15
"	"	"	$\frac{252.36}{8.31}$ 244.05
"	"	"	$\frac{291.13}{8.97}$ 282.16
"	"	"	1900
"	454	Notes Receivable	1977.90
"	342	Office, Tarpey	$\frac{1000}{10.35}$ 9811.10
"	441	Prof. Lof	21.

90845  
720  
10  
24  
37831  
3844  
100  
8237  
25  
68577  
872 83618  
9300077  
9091091  
176 30924  
975  
716508  
815  
365  
21939  
53  
10716  
95  
47  
50  
822  
18231  
38  
50  
35  
107709  
63  
1015386  
15371  
102  
106  
11064287  
9225288  
77933  
40015  
24805  
28210  
1900  
1979  
6888  
98115

1840	By Geo H Adams	131	37831
Jan 27 389	Wm Brooke	34	100
" 427	William P. P. P.	50	
" 353	James Adams	330	10
" 453	James Adams	6th	100
" 429	Thomas Kettle	8	31
" 370	Wm Brooke	33	20
" 427	Wm Adams	5th	75
" 388	John G. King	NS	20
" 417	Henry P. P. P.	13th	50
" 445	Philander P. P.	5th	100
" 443	Edward H. Adams	6th	747
" 440	James H. Adams	Am	1148 08 2089 86
" 328	Balance		90910 91
"			9300077
29434	Wm Adams	P. P.	176
" 454	Notes P. P. P.		500
" 428	G. Williams	Gay	5366 7165 08
" 437	Foreign Exchange	W. P. P.	1700
" "	"	"	1700
" 454	Notes P. P. P.	W. P. P.	125 24
" 445	Henry P. P. P.	S	102
" 411	Trinity P. P. P.	Sm	30 04
" 381	Wing P. P. P.	40	250
" "	"	59	1401 72
" 434	Wm Adams	66	30
" "	"	403	10
" 438	James M. Adams	Ag. M.	187 31
" "	"	M. P.	97 65
" "	"	Am	95 11
" "	"	S. P.	77 90
" 446	Henry C. Worth	M.	123 53
" 445	Henry P. P. P.	R. P.	153 49
" 453	James Adams		329 1269
" 427	Wm Brooke	35	100
" 256	Geo Harris	S	66
" 402	Chas P. P. P.	1007	65
" 429	James Adams	Am	12
" 00	M. P. P.		000
" 440	G. H. Adams	(M. P. P.)	136 23
" 434	Wm Adams	Am	1000
" 387	Barth P. P. P.	Am	3010 30
" "	"	W. P. P.	2250 7023 67
"	Balance		92252 88
"			11064287
30436	M. P. P.	Am	150
" 437	Foreign Exchange	S. P. P.	29113
" "	"	W. P. P.	254 36
" "	"	W. P. P.	410 50
" "	"	S. P. P.	1000
" 454	Notes P. P. P.	S. P. P.	1900
" 437	Foreign Exchange	S. P. P.	2000
" 445	Henry P. P. P.	S. P. P.	5
" 432	John Brooke	85	100
" "	"	83	122 74
"			6085 23

169

1840

June 30

	To Amherstburgh	9811037
" 381	Wing Keaton By dep: 100	
" 282	Q & A May on FB 6548	
" 432	John Goring By dep: 220 57	
" 454	Notes Newwater Spruce 1500	
" 316	J O Morris , dep: 25 56	
" 441	Profiz 1 Sept 19.57	19.57
" 432	John Goring By , dep: 90 82	
" 409	Sturtevant Mann " 390 39	
" 453	Amie Tardun and Son 182 26	
" 449	N Tallant , dep: 190 25	126533
" 454	Notes Newwater, N Tallant	200
" 328	James H. Raymond on FB 48514	
" 436	J B White Gay " 1874	256
" "	" " 14 June on 1874	150

July 1

353

441

"

351

"

455

454

441

316

453

441

"

Balanced

William Boney

Profiz 1 Sept

J H Sanford

Wm M. Lissin (Gay) ed &amp; J May

Notes Newwater J H Boney

Profiz 1 Sept

J O Morris

Wm M. Lissin (Gay) ed &amp; J May

Profiz 1 Sept

"

1018379

908379

270 64

1.36

7.07

604

213 53

166 53

168833

200

116 47

156

20

2

94040

981103	1840	By Amstoughton	608523
6548	June 30 254	James McBratney, ASa	25
2057	" 429	C. Sams, S	10
1500	" 429	" " " " " " " "	14870
2536	" 381	Mary Keaton Hy, b1	165969
1957	" 394	Sandy Coffin, AS	100
9082	" 453	Prince Sanders, 331	8538
9039	" 361	J Arthur, OA	10
8226	" 438	James Mary Ag, CMA	45161
9025	" "	" " " " " " " "	8360
200	" "	" " " " " " " "	8596
48574	" "	" " " " " " " "	35
256	" 344	Chas Fitch, ASa	556
150	" 409	Sturtevant Mann, 75	18226
	" 401	MB Mitchell, 12	1500
	" 449	Nallans, 743	60
	" "	" " " " " " " "	200
	" 375	Chas Marshall, AS	7
	" 388	C Adams, S	200
	" 344	J Fitch, CMA	10
	" 394	Sandy Coffin, S	20
	" 381	Baxter Bunker Self	30
	" "	" " " " " " " "	3151099834
	" "	Balance	9083957
1018379			10183791
9083957	July 1 437	Foreign Ex Change, Fitch	272
64	" "	" " " " " " " "	11010
	" "	" " " " " " " "	21450
	" 344	Chas Fitch, OA	5
	" 434	Harmon M Bragg, ASa	65782
53	" 254	James McBratney, MS	5
16682	" 394	Sandy Coffin, ASa	1312
168838	" 432	John Crocker, b1	20
2082	" 419	Commwld Bondage, AS	20
116414	" 453	Wm M Bragg, ASa	18832
136	" 383	Coffin Bragg, AS	3505
210	" 342	Coffin Bragg, 257	21181
2	" 432	John Crocker, 86	9
	" 353	Wm Bragg, S	10
	" "	" " " " " " " "	699
	" 419	Commwld Bondage, AS	30
	" 449	Nallans, 741	950
	" 328	J H Bragg, ASa	170097
	" 282	C SA Macy, S M	16682
	" 411	Timothy Hussy, CMA	100
	" 402	Chas P Bragg, 1009	2250
	" 441	Profit Exp, Postage	25
	" 384	Baxter Bragg, "	5
	" 434	Harmon M Bragg, CMA	31060
	" 419	Commwld Bondage, AS	100
	" 402	Chas P Bragg, 1008	2175348593
	" 454	Notes New York, W Hight	104
	" 437	Foreign Ex change, Taylor, W Hight	50
	"	Balance	8911521
404006			9404006

1840

July 2

To	Balance brought over	8911521
" 450	W B Congdon Cash on 176 Shams	225
" 376	J. Nielsen dep: 50	
" 432	John Congdon "	111 60
" 446	H. C. North "	70
" 454	Notes Receivable Mitchell	1500
" 458	W B Mitchell Stg. dep: 500	731 60



3	Balance	91571 81
" 430	W B Congdon Cash C. M. Nixon	89023 11
" 441	Prof. 1 Sept 73	15
" "	" " 1.53	224
" 316	J. D. Morris, note 119 33	
" 454	Notes Receivable J. H. Curry	216 33
" 399	Chas. B. Curry, on 655 50 39	
" 454	Notes Receivable J. M. Sturtevant	441 67
" 380	Geo. H. Kiddle, dep: 104 87	
" 458	W B Mitchell Stg. cash 24	298 49
" 450	W B Congdon Cash " Kelly	100
" 454	Notes Receivable W. H. Hunt	60
" 450	W B Congdon Cash on 600	107 67
" 399	Chas. B. Curry dep:	145 02
" 342	Coffin Swift, on 1440 00	440 00
" 428	W. Williams Cash on 1440 00	1440 00



1840	By Amstronghy on			000
Aug 2 427	Daniel Jones, M <sup>o</sup>	50		
" 438	James Macy Ag <sup>y</sup> , M <sup>o</sup>	113 70		
" "	" " , M <sup>o</sup>	32 70		
" 438	W <sup>B</sup> Mitchell Ag <sup>y</sup>	14 15 00		
" 435	Frank Coffin, S <sup>o</sup>	861 160		
" 434	Madam Baring, S <sup>o</sup>	200		
" 411	Wm <sup>o</sup> H. Huxley, S <sup>o</sup>	77 30		
" 450	John L. Weston, S <sup>o</sup>	305		
" 417	John Elkins, S <sup>o</sup>	20	2548 70	
"	Balance		89023 11	
			91571 81	
3428	W. Williams (pay m <sup>o</sup> & m <sup>o</sup> & m <sup>o</sup> )	50		
" 382	W. Williams, S <sup>o</sup>	22 32 35		
" 422	W. B. H. Ag <sup>y</sup> , S <sup>o</sup>	45		
" 433	James Gardner, S <sup>o</sup>	332 40		
" 443	Philander Fisher, M <sup>o</sup>	9 64		
" 442	John Coleman, M <sup>o</sup>	42 95		
" 434	Madam Baring, S <sup>o</sup>	408		
" 394	Frank Coffin, S <sup>o</sup>	180		
" 440	Edward H. H. S <sup>o</sup>	10		
" 432	John Cook, S <sup>o</sup>	84 100		
" 449	W. H. H. S <sup>o</sup>	896 846 90		
" 454	Wm <sup>o</sup> H. H. S <sup>o</sup>	133		
" "	" " , S <sup>o</sup>	121 06		
" 445	Huxley Ag <sup>y</sup> , S <sup>o</sup>	830 10		
" 438	James Macy Ag <sup>y</sup> , S <sup>o</sup>	196 42		
" "	" " , S <sup>o</sup>	86 20		
" "	" " , S <sup>o</sup>	179 36		
" 429	Daniel Jones, S <sup>o</sup>	96		
" 417	John Elkins, S <sup>o</sup>	36		
" 449	W. H. H. S <sup>o</sup>	18		
" 328	James H. Baring, S <sup>o</sup>	15		
" 443	Philander Fisher, M <sup>o</sup>	150		
" 419	James H. Baring, S <sup>o</sup>	22 65		
" 434	W. H. H. S <sup>o</sup>	22		
" 432	John Cook, S <sup>o</sup>	77 8		
" "	" " , S <sup>o</sup>	74 7		
" "	" " , S <sup>o</sup>	78 800		
" "	" " , S <sup>o</sup>	81 175		
" 458	W. B. Mitchell, S <sup>o</sup>	10 10		
" 447	Benjamin H. H. S <sup>o</sup>	22 30		
" 361	John Arthur, S <sup>o</sup>	16 22		
" "	" " , S <sup>o</sup>	78 84		
" 417	John Elkins, S <sup>o</sup>	17 20		
" 328	James H. Baring, S <sup>o</sup>	21 4834 99		
" 453	James Gardner, S <sup>o</sup>	335 216 88		
" 432	John Cook, S <sup>o</sup>	91 987		
" 381	Wm <sup>o</sup> H. H. S <sup>o</sup>	63 65		
" 429	Daniel Jones, S <sup>o</sup>	53 75		
" 453	James Gardner, S <sup>o</sup>	333 70		
" "	" " , S <sup>o</sup>	334 10		
" 429	Daniel Jones, S <sup>o</sup>	66		
" 443	Philander Fisher, M <sup>o</sup>	5		
" 435	Frank Coffin, S <sup>o</sup>	863 100	596 50	
			5612 45	

July 6

	Balance		9703694
" 454	Griffin Ramsey and others		33578
" "	" " " " " " " "		7499
" 379	Mr Mitchell Gay c Mr Gay		716 89
" "	" " " " " " " "		29435
" 430	W. S. Gay c Mr. Plummer		99242
" 441	P. S. Gay	1.50	
" 430	Mr Gay c Mr. S. Gay		37831
" 445	Hurray Folger St. ap.	97950	
" 441	Prof. S. Gay	20.50	
" "	" " " "	1.99	
" 453	W. B. Mitchell St. ap.	90.73 89 16	
" "	" " " "	168.72 168 33	
" 446	Thompson C. Worth. ap.	75	
" 449	N. Tallant, " "	100	
" 454	Noty Mercivale T. P. St.		60737
" "	" " " " " "		110214
" "	" " " " " "		53139
" 415	Quay Mary, ap.	155	
" 458	W. B. Mitchell St.		38299
" 432	John Cook St.		32735
" 582	D. A. Macy		285
" 435	Truette St. ap.		500
" 443	Phila. Fisher		5149
" 427	W. S. Gay		68089
" 389	J. T. C. Gay c Mr. Gay		69875
" 403	W. S. Gay c Mr. Gay		300
" 376	J. Nickerson, ap.	50	484346
" 444	L. P. Gay St.		60049

7

	Balance		10047711
" 430	W. S. Gay c Mr. Gay		58977
" 441	Prof. S. Gay	1.47	
" "	" " " "	20.50	
" "	" " " "	33.62	
" 453	W. B. Mitchell St. ap.	97950	97950



1840  
Aug 7

To Amstrongs

10210104

" 459

Oliver Smith 2 may 1820 11

" 446

Henry C. North dep: 60 30

" 389

Geo H. Riddell " 101

" 373

J M Fitzguald " 132

" 428

G William Gay and 13 army 1000

" 388

Quinn Adams, dep: 243 50

" 427

Wm Brooke " 313 38

" 455

Wm Lissner Gay and 13 army 13380

" 449

N Leland dep: 101 65

" 409

Sturges Mann " 504 05 333 099

1840  
Aug 7

" 445

" 460

" 428

" 389

" 434

" 438

" "

" 300

" 453

" 432

" 351

" 376

" 351

" "

" 429

" 445

" 461

" 342

" 443

" 422

" 461

" 458

" 353

" 409

" 316

" 452

" 456

" 400

" "

" 389

" 444

" 382

" 424

" 462

" 399

" 328

" 446

" 402

" 457

" 454

" "

" 382

" "

" 399

" 434

" 445

" 458

" 376

" 462

" "

" 435

" "

" 461

" 435

10210100	1840	By Amshoughton	72250
12011	"445	Hussey Folger, Jr. \$5 25	
6030	"460	Wing Henton, Jr. 62 2590	
01	"420	Daniel Jones, S 38 68	
52	"389	Geo H Madam, 132 350	
1000	"434	Hadam W Bamy, N 72115	
4350	"438	James May, Jr. 66 2442	
1338	" "	" " 97 4170	
1380	"300	Latan Padack, S 400	
165	"453	Prince Lundy, 336 24	
2905333099	"432	John Cook, Jr. 97 100	
	"351	Chas H Bamy, N 45	
	"376	J. Nickerson, AP 5 1800 85	
	"351	J. H. Sanford, Jr. D 1591	
	" "	" " " 5	
	"420	Daniel Jones, P 30 25	
	"445	Hussey Folger, Jr. S 60 37	
	"461	Daniel Jones, P 33 60	
	"342	Coffin's Swift, 292 10 80	
	"443	Philander Fisher, S 3343	
	"422	S B Folger, S 15	
	"461	D Jones, P 5297	
	"455	Frederic E Adams, M 3350	
	"333	W Bamy, W 40 50	
	"400	Stannard Mann, 73 15	
	"316	Thomas D Menig, 102 220	
	"452	John Cook, Jr. 87 12	
	"456	Frederic E Adams, C 79 60	
	"400	Stannard Mann, 76 8	
	" "	" " " 56 16	
	"387	Geo H Madam, 133 30	
	"444	L Padack, Jr. 37 135	
	"382	R Pollard, Jr. 25 19 50	
	"424	W H Crosby, S 75 29	
	"462	John Cook, Jr. 88 19 38	
	"399	Chas Bamy, M 1000	
	"328	James H Bamy, N 40	
	"446	Henry C North, S 50	
	"402	Chas B Bamy, 1010 890 2122 16	
	"457	Foreign Exchange Fitch, 1000	
	"454	Noty Mervata, H Bamy 826 86	
	" "	" " " 826 87	
	"382	R Pollard, Jr. 24 32 34	
	" "	" " " 26 12 62	
	"399	Chas Bamy, S 30	
	"434	Hadam W Bamy, 93 8 25	
	"445	Hussey Folger, Jr. S 600	
	"453	W B Bamy, 17 300	
	"376	J. Nickerson, AP 13 62	
	"462	John Cook, Jr. 80 5	
	" "	" " " 94 7	
	"435	Frederic E Adams, 864 106 28	
	" "	" " " 865 9 68	
	"461	Daniel Jones, S 66 46	
	"435	Frederic E Adams, 866 800 2011 25	
		9340 49	

166.

1840

July 7

To Am. brought over

106 570 83

1840

July 11/58

July 8

Balance

96 260 34

8 450

" 428

O. Williams Bay C. Hastings

131499

" 11

" 437

Foreign Exchange L.P. Stanton

17337

" 428

" "

" "

J. Allen

500

" "

" "

" "

" "

1000

" "

" "

" "

C. J. Hastings

106 462

" 454

" 441

Paying Slop 4.88

" 409

" 458

W. B. Middleth. dep: 75 99

" "

" 402

Edw. P. Swanwick, " 255

" 459

" 370

Shubert Bottle, cash 679830

" 432

" 462

John Cooper, dep: 175

" 427

" "

" "

" "

49025

" 454

" 441

Paying Slop 9.75

" 437

" "

" "

" "

65

" 428

" 454

Notes Receivable, N. Coleman

52890

" 43

" 389

Geo. H. Nicolson, dep:

131

" 458

" 328

James H. Bland, "

500

" 457

" 441

Paying Slop 1.50

1678

" "

" 455

W. M. Harrison, cash 4075

4075

" 342

" 376

F. Nicholson dep: 60

185454

" 382

" 454

Notes Receivable H. Bland

5308

" 361

10346537

9

Balance

96504

9 454

" 441

Paying Slop 2.18

" 390

" 430

N. S. Greenberg &amp; J. H. Nicolson

102975

" 428

" 441

Paying Slop 5.3

" 441

" 434

Hudson H. Bland, cash 995

995

" 454

" 390

J. H. Nicolson (paying to B. B.)

995

" "

" "

" "

" "

5

" "

" 441

Paying Slop 5.70

" 430

" 409

Starkweather Mann 2.00

37192

" 427

" 328

James H. Bland rate 72382

72382

" 427

" 441

Paying Slop 7.43

2051

" "

" 434

Hudson H. Bland, cash 1000

1000

" 409

" 328

James H. Bland dep: 103988

103988

" 422

" 441

Paying Slop 1.34

134

" 462

" 422

H. S. Folger, cash 936 59 04

936 59 04

" 427

" 463

Hos. Oumport dep: 100

100

" 453

" 449

N. Talcott, " 100 92

100 92

" 462

" 389

J. H. Nicolson, " 116

116

" 344

" 377

H. Crocker, cash 68 105 14

68 105 14

" 159

" 427

Hudson H. Bland dep: 350

350

" 427

" 446

H. C. Wright, " 50

50

" 449

304 11

103568 11

10657083

1840

By Amshongk, wa  
W.B. Mitchell Esq. 16  
Balance //

9310 49  
1000  
96260 34  
106570 83

9626034  
131499  
19537  
500  
1000  
106462  
99  
330  
25  
52899  
131  
500  
1678  
4075  
185454  
5808

8450  
" "  
428  
" "  
" "  
454  
409  
" "  
457  
452  
427  
454  
437  
428  
43  
458  
457  
" "  
342  
382  
361  
434  
462  
382  
383  
438  
459  
" "  
" "

W.B. Langdon Bay mining ch 1314 99  
" " J.P. Barton 19557  
E. Williams Bay, Office 500  
" " " " C. S. Hastings 106462  
" " " " Office 1000  
Notes Mercantile S. H. Pritchard 23779  
Hastings Mainw. 80 676  
" " " 81 100  
Elisha Smith, Wm 10388  
Geo. W. Coleman, 6805  
Wm. Hook, 41 10  
Notes Mercantile S. H. Pritchard 500  
Foreign Exchange Philip Bar 13108  
E. Williams Bay, per S. H. Pritchard 150  
J. Davis Bay, int 94  
W.B. Mitchell Esq. 18 7599  
Elisha Smith, C.M. 8395  
" " " " A.M. 9588  
Coffee Shop, 289 4650  
R. Pollard Esq. 27 5808  
H. Arthur, H.B. 10 126634  
Hudson W. Bailey, P.E. 408  
John Crook Esq. 79 9  
R. Pollard Esq. 23 4240  
Peter Macy, 138 6  
James Macy Esq. No 5330  
Elisha Smith, C.L. 14195 66265  
" " " 66 1010  
Balance // 96504  
10346557

10346557  
96504  
102975  
995  
995  
5  
2051  
1000  
139

9454  
390  
428  
441  
454  
" "  
" "  
430  
437  
427  
" "  
409  
422  
462  
427  
453  
462  
394  
159  
427  
449

Notes Mercantile, S. W. Bailey 11236  
E. Richardson Bay Antipicat 1000  
E. Williams Bay mining by C. H. 995  
Paper Soap 5  
Notes Mercantile, W. B. C. L. 12782  
" " " " 250  
" " " " C. Williams Esq. 73125  
N. S. C. L. Esq. C. S. Hastings 1000  
Foreign Exchange Philip Bar 104127  
Wm. Hook, 42 100  
" " " 40 43495  
Hastings Mainw. 79 17573  
S. B. Tolson, 213 30  
John Crook Esq. 98 41506 115574  
Wm. Hook, 43 278  
Pence L. L. Esq. 338 30  
John Crook Esq. 92 10  
James Coffin, S 200  
Lustica & Cursey Esq. 50  
Wm. Hook, 39 10  
N. S. C. L. Esq. 446 1582 59382  
701226

301422  
3356687

167.

1840  
July 9

	To Amt brought over	103566 37
" 450	H. P. Langdon & Co., ca G. W. P.	506 50
" 453	M. W. Loring & Co., " G. W. P.	316 05
" 454	Notes Receivable, M. W. Boston	66
" 342	Coffee & Swift, dep.	5000
" 441	P. S. Laps	120

//

10	Balance	109556 42
" 436	T. B. White & Co., ca G. W. P.	95244 46
" 441	P. S. Laps	200
" "	" " " 1.31	
" "	" " " 3.47	
" "	" " " 10.53	1501
" 460	M. W. Loring & Co., ca G. W. P.	623 92
" 431 1/2	Notes Receivable, dep.	595 10
" 461	C. Loring	696
" 388	O. Adams	184 65
" 377	H. Loring	374 05
" 79	Stephen C. Phillips, ca H. Loring	150
" 342	Coffee & Swift, dep.	634 06
" 455	French & Coffee, dep.	3000
		6108 20

//

11	Balance	96552 20
" 436	T. B. White & Co., ca G. W. P.	326
" 441	P. S. Laps and 10 76	
" 454	Notes Receivable, R. B.	1025
" 254	J. W. Loring & Co., dep.	10
" 428	C. W. Loring & Co., ca G. W. P.	113 20
" 242	Wm. S. Fitzgerald, dep.	401
" 449	A. T. Loring	100 10
" 455	M. W. Loring & Co., ca G. W. P.	1174 30
" 86	Notes Receivable, M. W. Boston	00
" 441	P. S. Laps	7.03
" 455	Notes Receivable, W. Loring	100 20
" 376	Franklin M. Loring, dep.	9546
" 454	Notes Receivable, S. S.	133 94
" 378	Joseph H. Loring, dep.	215
		8116
		100240

10356687  
60660  
31605  
66  
5000  
120  
  
10955672  
9524446  
200  
  
1531  
  
92  
60  
  
65  
05  
153  
06  
610828  
  
10172105  
9653220  
326  
  
1025  
  
11352  
  
117452  
00  
1799  
10620  
  
13394  
81165  
0024082

1841 Aug 9.	By Amstrong's		701226
" 458	W B Alden	19 25	
" 344	Chas Fitch	0 1/2 10	
" 282	J & A May	125	
" 446	Henry North	M B 22	
" 422	S B Fagan	PA 5647	
" 256	Geo Harris	PA 3092	
" 389	Geo H. Alden	184 102975	
" 457	Elisha Smith	15 160	
" "	" "	20 28855	1767 69
" 428	W William Cas.	intificat of 5000	
" 434	Hadam & Pany	PA 50	
" 403	Geo J B. Alden	PA 481 11	
" "	" "	1 20	
" "	Balance	15244 46	
		10955672	
10437	Foreign Exchange	W Whiting 125	
" "	" "	M. Thayer 3000	
" 454	Notes New York	E W May 169 58	
" "	" "	A H Robinson 449 41	
" 437	Foreign Exchange	J P B. Alden 185 04	
" 462	John Cook	100 9	
" 256	Geo Harris	PA 2268	
" 319	E W. May	PA 100	
" 417	John E. Alden	PA 20	
" 342	Coffin & Swift	295 153	
" 453	Primer & Alden	331 10	
" "	" "	328 10	
" 445	Hussey & Alden	C 100	
" 428	W William Cas.	PA 4619	63406
" 344	Chas Fitch	PA 14	
" 449	N. Alden	PA 650	
" 361	J. Alden	PA 2815	
" 457	Elisha Smith	PA 11	
" 402	Chas B. Alden	1012 100	
" 6	Bugs Whiffy	PA 2937	61370
" 387	Barton & Alden	PA 706	
" "	" "	PA 5	
" "	Balance	96532 20	
		10172105	
11438	James May	PA 749 89	
" "	" "	PA 29	
" 342	Coffin & Swift	288 5505	
" "	" "	294 127	96094
" 443	Philander Fitch	PA 6	
" 438	James May	PA 5418	
" 316	Thomas D. Alden	102 14	
" 409	Sturtevant & Alden	PA 1494	
" 161	Andrew Alden	PA 560	
" 434	Hadam & Pany	PA 3874	
" 419	Primer & Alden	PA 8	
" 427	Haus & Cook	PA 1494	
" 376	Franklin Alden	PA 3396	
" 462	John Cook	101 150	
" "	" "	PA 100	43036
			139130

168.

1890  
July 11

To Aug. best over  
Stoutback & Meun. exp. 129  
J. P. Congdon & Co. exp.  
James Henry exp. exp.

10024082  
129  
9135  
194902

" 409  
" 450  
" 438

1890  
July 11

" 461  
" 421  
" 449  
" 459  
" 461  
" 282  
" 376  
" 446  
" 461  
" "  
" "  
" "  
" 463  
" "  
" 462  
" "  
" 447  
" 374  
" 369  
" 319  
" 254  
" 454  
" 411  
" 463  
" 454  
"

//

10241019

13

Balance

9577561

" 428

E. Williams Bay & W.B. Congdon

69795

" 441

Proper Exp 1.50

" 450

W.B. Congdon Bay & W.B. Congdon

12625

" 428

E. Williams Bay & W.B. Congdon

12625

" 441

Proper Exp 2.

" "

" " 4.62

" "

" " 70

882

" 328

James H. Parnum, note

25470

" "

J. B. Congdon & Co. note

100

" 454

Notes Receivable, Parnum

100

" 462

J. Cook & Co. exp.

12220

" 105

Thos. S. Parnum, note

16335

" 436

J. S. White & Co. note

7029

" 373

J. S. Fitzgerald exp.

12507

" 454

Notes Receivable, J. S. Parnum

54160

" 440

C. H. Brown, note

28334

" 319

C. W. Pary, note

10439

" 416

Sellars & Co. note

3000

" 446

H. C. Mack, note

70

" 450

J. P. Congdon & Co. note

200

" 428

E. Williams Bay note

12600

11374032

14

Balance

10882649

10024082  
121  
1135  
194902

1840  
July 11

By turn best over				139130
" 461	Daniel Tracy .	TSB	1176	
" 427	Wm Cook .	44	5	
" 449	Wm Talbot .	745	1315	
" 458	Wm Smith .	1175	1380	
" 419	Wm Wells Panton .	CLB	990	5361
" 282	Wm A Macy .	H	2362	
" 373	Wm A Fitzgerald .	AC	13	
" 445	Wm Hussy .	Wagon C	490	
" 461	Daniel Tracy .	SH	11	
" "	" "	SH	781	
" "	" "	CLB	41524	
" "	" "	SH	15	
" 463	Coffin & Smith .	246	24643	
" "	" "	243	194902	
" 462	John Cook Jr .	112	20	
" "	" "	116	9135	
" 449	Wm Talbot .	748	1856	
" 394	James Coffin .	S	25	
" 369	Shubel Cook .	S	30	
" 399	Wm Panny .	SH	600	
" 254	James W Panton .	S	300	430623
" 454	Wm Account .	CLB		1025
" 411	Wm Hussy .	SH		50
" 463	Coffin & Smith .	290		5675
" 454	Wm Account .	Wagon		35169
"	Balance //			9517561
				10241019

10241019  
9517561  
69795  
12625  
12625  
882  
25470  
100  
12220  
16385  
7029  
12507  
54160  
28334  
10439  
3000  
70  
200  
12600  
1374032  
882691

13430	Wm Longambae	unit ch	19795
" "	" "	pro Roman	150
" "	" "	unit ch	12625
" 398	Wm Cook Jr	pro Wagon	2
" 454	Wm Account .	CLB	25932
" 437	Wm Exchange .	Wagon	5970
" 353	Wm Panny .	SH	5610
" 419	Wm Wells Panton .	W	3974
" 361	Wm Smith .	SH	8585
" 445	Wm Hussy .	Wagon	15
" 435	Wm Cook & Coffin .	867	100
" 463	Coffin & Smith .	297	90
" "	" "	298	3000
" 383	Wm Account .	S	210
" 106	Thomas S. Panton .	accepte	200
"	Balance		10882691

//  
11377032

169.

1840

Aug 14

To Balance

10882691

" 383

Giffen & Parny cash 355 78

" "

" Sherry 74 99

" 453

Curie & Gordon, on further funds

682 02

" 430

St. George's Bay up chgs on Ball

2508

" "

" "

10 30

" 328

James H. Parnall cash 284 23

" 446

Henry C. North dep. 75

" 377

Henry C. North cash 38

" 388

O Adams dep. 340

" 440

E. H. Swaney " 131 30

" 441

Proprietor's Lof 36 90

36 90

" 454

Notes Receivable M. B. Parnall

1800

" 444

Henry C. North dep.

306 24

" 409

Sturtevant & Mann, " 68

" 242

Thurston & Fitzgerald, " 350

" 297

Joseph White Bay, cash 316

940 30

" 435

French & Parnall, dep.

442 68

" "

" " 150

" 377

J. H. Nicholson, " 100

" 454

Notes Receivable, P. H. Parnall

250

" 376

J. Nicholson, dep. 60

" 328

J. H. Parnall, " 250

1973 07

//

105578 00

Aug 15

Balance

109418 30

" 437

Foreign Exchange St. George's

3000

" "

" " " 13108

" "

" " " 157185

" 441

Proprietor's Lof 21

" 454

Notes Receivable C. Parnall

250

" 441

Proprietor's Lof 2 63

4 63

" 373

J. N. Fitzgerald dep. 105 46

" 189

J. Cussey Hon. ad. 56 50

" 454

N. Parnall, 1394 107 15

" 458

M. B. Parnall, dep. 66 30

" "

" " 1100

" 446

Henry C. North, " 99

" 453

W. M. Parnall, cash 106 50

" 389

Geo. H. Parnall, dep. 104

1744 00

" 454

Notes Receivable, Parnall

50

" 441

Proprietor's Lof

150

116172 30



170.

1840

July 15

To Amherst County

1161723

1840

July 15

1840

July 16

Balance

1053368

" 433 Josiah Macy dep  
" 449 Nath Salamo "  
" 389 G. H. Piddell "  
" 409 Starbuck & Mann recd 135  
" 454 Notes Receivable Gm  
" 378 Joseph H. Nickerson dep  
" 106 J. E. Samson "  
" 440 Edw H. Swann "  
" 454 Notes Receivable GP

3077  
1004  
13219  
3613  
3613  
575  
352  
661  
50

1068105

17

Balance

105893

" 450 J. B. Congdon Cas. L. Phony  
" " " " " " 5963  
" 370 N. Mitchell & Austin 500  
" 441 Profiz Lof 4.98  
" " " 4.50  
" 409 Starbuck & Mann. dep. 9456  
" 454 Notes Receivable Alfred Swann 51  
" 445 Hussey Folger M. dep. 34013 434  
" 453 N. M. Swann Cas. con to G. D. 63  
" 319 E. W. Rany " J. Macy 855  
" 378 J. H. Nickerson " C. G. M. 81  
" 389 J. H. Piddell dep. con to H. H. 33  
" 378 J. H. Nickerson " 60  
" 454 Notes Receivable O. B. Swann 101  
" 440 E. H. Swann " dep. 116  
" 409 Starbuck & Mann " 120  
" 445 Hussey Folger M. dep. 514  
" 450 J. B. Congdon Cas. 5  
" 446 Chasman & Rany dep. 295  
" 441 Profiz Lof //

47  
115058

1161723

1840

Aug 15

(By Armstrong & Co)

9644 1/2

" 464	J. Nickerson	MS	11 11	
" 466	Harmon & Bamey	FPB	20 48	
" "	"	"	676	250
" 388	O Adams	AP	30 15	
" 461	David Jones	CP	12	
" 460	Wing Heaton Esq.	67	20	
" 110	James Macy Esq.	"	"	"
" 328	J. H. Bamey	SPB	20	
" 388	O Adams	"	51 73	
" 416	Sitting Coffin	114	224 33	
" 435	French Coffin	869	75 46	
" 361	J. Arthur	SL	78	
" 437	James M. Bamey	ES	242	
" 462	John Bamey	"	110	106 50
" 454	Notes & Receipts	CPB	250	
" 411	John H. Bamey	SL	13 65	
" 427	Wm. & Co	45	25	
"	Balance			105336 85
				1161723 5

105336 85

307 71

100 40

132 19

361 73

361 73

57 50

35 23

66 01

50

10 387

" 319

" 416

" 409

" 461

" "

" "

" 361

" 464

" 449

" 388

" 466

"

David Jones

Coffin

Sitting Coffin

Starch & Menn

David Jones

"

"

J. Arthur

Franklin Nickerson

Math. Salant

Quinn Adams

Harmon & Bamey

Balance

1

15

200

361 93

476

25

10

12 62

20 40

16 50

100

150

105893 37

106810 58

106810 58

105893 37

1383 78

596 29

500

94

56

57 33

13 434 60

63 33

85 58

81 92

33

60

101 50

116 38

120 71

514 33

5

29 53

47

113030 90

17455

" 455

" 454

" "

" 378

" 440

" 461

" 453

" 440

" 463

" 466

" "

" 409

" 462

" 380

" 375

" 457

" 319

" 435

"

" 450

W. M. Bamey Esq. SPB

J. B. White Esq. LPH

Notes & Receipts

"

J. H. Nickerson

Wing Heaton Esq.

David Jones

Jonah. Macy

Charles H. Bamey

Coffin Shop

Harmon & Bamey

"

Starch & Menn

John Bamey

Harmon & Bamey

Charles Marshall

James M. Bamey

David Jones

French Coffin

"

W. B. Congdon Esq.

1383 78

396 29

321

225

8 88

50 36

24

85 36

340 13

150 62

60

151

200

19

500

550

587

10

1330 02

862 140

1491 39

50

5657 21



113050	1840 July 17	By Ample brought in	5657 21
1557	" 438	James Mackay, Agt. Cl	34 38
67	" 461	Daniel Long, "	11 12
	" 328	James H. Baird, Sm	57 65
	" 441	Charles, " Pt	10 37
	" 375	Chas. Marshall, Sd	10 61
	" "	" " " " " " " "	5
	" 464	J. Nickerson, " " "	7 66
	" "	" " " " " " " "	24 47
	" "	" " " " " " " "	5
	" "	" " " " " " " "	18 29
	" 189	Tristram Hussydon, Sd	10 50
	" "	" " " " " " " "	15
	" 440	Edward H. Swan, BSA	52
	" "	" " " " " " " "	16 52
	" "	" " " " " " " "	409 29
	" 351	H. C. Sanford, Sm	1032 38
	" 419	Cornwall Parnall, Sd	3 87
	" 460	Wing Keaton, Sd	15 25
	" "	" " " " " " " "	12 75
	" 443	Phineas Fisher, Sm	33 50
	" 446	Henry C. Worth, C	13 80
	" "	" " " " " " " "	15
	" 310	E. W. Pung, " " "	100
	" 416	Robert Coffin, Sd	170 87
	" "	" " " " " " " "	451 08
	" "	" " " " " " " "	279 97
	" 196	Wm B. Coffin, Cl	9
	" 388	Quinn Adams, C. M.	43 80
	" "	" " " " " " " "	21 50
	" 466	Haden & Parny, MB	22 50 29 22 79
	" 437	Foreign Exchange, B. H. S.	3000
	" "	" " " " " " " "	162 46
	" "	Balance	101470 98
			113213 44
113213 44	1840	Foreign Exchange, S. S. S.	176
101470 98	" "	" " " " " " " "	1000
34	" "	" " " " " " " "	1000
150	" "	" " " " " " " "	783 14
100	" 466	Haden & Parny, Sd	30
110	" 411	Sam. H. S. S.	75
108 16	" 435	Church & Coffin, Sd	767 09
221 53	" 464	Franklin Nickerson, Sd	100
	" 466	Haden & Parny, Sd	15
1953	" 464	Franklin Nickerson, Sd	5 15
750	" 361	Franklin Nickerson, Sd	15
767 09	" 378	Joseph H. Nickerson, C	400
383	" 417	John C. S. S.	14 27
5	" 431	Daniel Mitchell, Sd	42 50
128	" 427	Wynn & Cook, Sd	5
71	" 419	Cornwall Parnall, Sd	25
155	" 462	John Cook, Sd	12
	" 462	Chas. Parny, Sd	11 54
	" 453	Princes Garden, Sd	100
	" 458	Wm. P. S. S.	20
			2000
			6570 69



105988

1840

July 1838  
454  
"

By Amstronight over

Barton Bunker S

83 83

Notes New York 113 London 100

Balancing //

9431116  
10598868

993111

20 79

Stephen C. Phillips minis Church 15262

" 4

" " exchg 38

" 297

Joseph White Bay, minis 1st clg 93821

" 4

" " ex 235

" 428

W. William Bay, minis by 6th 53141

" 390

W. Richardson by 113 London 59237

" 449

W. Sallant 452 150

" 462

John Cooke Jr. 115 15

" 422

S. B. Holten, Jr. 48242

" 466

Harwin St. Bury, Mo 350

" 409

Starbuck Mann, 86 8

" 435

Funck & Coffin, 872 6

" 375

J. N. Fitzguald, St 5546

" 466

Harwin St. Bury, Mo 5

" 468

W. B. Wichester, 3 736

" 446

Henry G. North, 113 4130

" 460

Wing H. Hinton, 70 30

" 242

Timothy Fitzguald, 6th 5531

" 443

Phineas Fisher, 11th 7

" 463

Coffin Ship, 300 55

" 466

Harwin St. Bury, Mo 607 127192

" 449

W. Sallant 750 1350

" 458

W. B. Wichester, 20 400

" 361

J. Arthur, 2nd 2776

" 242

Timothy Fitzguald, 6th 4092

" 284

John D. Hamdell 8522

" 428

W. William Bay per 2nd 150

" 398

J. Crown Bay per 2nd 2

" 428

W. William Bay, minis by 156191793

"

Balancing 10138319

//

10741928

21464

J. H. Nickerson Elk 888

" 378

J. H. Nickerson Jr 40

" 4

" " 60 11888

" 484

Notes New York 51202

" 419

Harwin St. Bury, exchg 17978

" "

J. Poter, exchg 4610

" 453

Harwin St. Bury, exchg 11857

" 454

Notes New York 7351

" "

Whiting London 7575

" "

J. Arthur 120362

" 437

Foreign Exchange 60261

" 4

Robinson 29224

" 4

W. B. Wichester 137003

" 417

John E. King 3706

" 319

Oliver Coffin, Mo 350

" 457

Oliver Smith, St 1523

" 387

Barton Bunker, J. H. 87

499427

143.

1840  
July 20

" 454  
" 456

To Amount brought over  
(Notes Received) Dr. H. H. H.  
J. B. White Cash, and W. C. H. 1116 32

10820721  
16875  
1116 32

22

" 428  
" 443  
" 26  
" 441  
" 466  
" 462  
" 464  
" 399  
" 409  
" 428  
" 441  
" 388  
" 437  
" 441  
" 430  
" 454

Balance

E. McIlwain Cash c. J. H. H. 1350  
Phelander Fisher cash 150  
Franklin Macy note 1245  
Profit & Loss 80.11  
Hudson 17 Baum dep. 248 52  
John Cook Jr. " 494 84  
J. K. H. " 94  
O. Baum " 110 66  
S. Mann " 200  
E. McIlwain Cash c. J. H. H. 1350  
Profit & Loss 1.04  
O. Adams dep. 17276 1300  
Freight & Exchange L. B. H. 250  
P. L. 17  
J. G. H. Cash for L. B. H. 80  
Notes Received Allen H. H. 100125

1094920  
968480

2242  
" 43  
" 43  
" 4  
" 46  
" 40  
" 37  
" 46  
" 46  
" 37  
" 43  
" 42  
" 46  
" 41  
" 41

1082072  
16875  
1111532

1840

Aug 21 377

By Amstoughton

499427

" 361

Henry Crocker, SA 1903

" "

J Arthur, S.M.S. 2880

" 445

Wesley Seligman, S.B. 657

" 462

John Crocker, 113 10

" 427

Walter Crocker, 47 6

" 253

Henry Swift, 58 2768

" 361

J Arthur, SA 3744

" 422

S B Seligman, C.M. 18034 221558

" 416

Gibbs Coffin, C.C. 100

" 446

Henry C. Worth, 13 175

" 400

Sturbridge Mann, 88 14

" 319

C.W. Perry, 8 40

" 453

W.B. Mitchell, 21 100

" 453

Prince Garding, 240 1950

" 438

James May, Ag. S.B. 8066

" 462

John Crocker, 116 40

" 427

Walter Crocker, 47 50

" 445

Wesley Seligman, C. 250

" 457

Eliza Smith, C.M. 50

" 389

Geo H. Riddell, 135 400

" 435

Finch Coffin, S.B. 1200

" 419

Comwell Bannard, C.L. 1357

" 460

Wing Vinton, 71 774 49 381222

" 419

Comwell Bannard, A 5

" 461

Daniel Long, Kelly 875

" 189

J Hussey, S.M. S.S. 925

" 444

Lacan Paddock, 38 14518

" 443

Phileas Fish, S.S. 10

" 382

D Pollard, 28 3641

" 416

Gibbs Coffin, W.M. 1639

" 409

Sturbridge Mann, 87 331

" 464

J. Nickerson W.P. 1510

" 466

Madison W. Young, M.A. 544 73 21 21 83

" 467

Pauling Bannard, Self 25

"

Bannard

9684813

10949228

10949228

9684813

13571

15607

124549

22428

C. Milnamy, Cong. Crocker, S.P. 15607

" 454

W. S. Mowatt, S.H. Seligman 132353

" 435

Finch Coffin, S.B. 25224

" "

" " 873 26

" 462

John Crocker, 117 3188

" 402

Chas P. Stewart, 1014 9416

" 378

J H. Nickerson, 43 10

" 461

Daniel Long, S. 10

" 467

B. Bannard, A. S.M. 1387

" 378

J H. Nickerson, W.H. 148

" 431

Carole, Mowatt, C.C. 30

" 426

Walter Crocker 50 100 66

" 464

J. Nickerson, C.C. 100

" "

" " O.A. 1476

" 416

Gibbs Coffin, O.A. 50

" 411

Timothy Hussy, 1913 50

67933

241324

130078

25132

8140

75

5483

10012388

174.

1840

July 22 328

To Amherst, com

J. H. Burdett dep.

10012380

7556  
10019944

23

Balance

9778117

" 2

William Gibson, m. to pay

10

" 4

George G. Olson

25

" 4

Judith Olson

1185

" 43

Joseph Davis, m.

34

" 5

Ruth S. Spr

125

" 242

Timothy Fitzgerald

10

" 211

John Masey

125

" 6

George Russell

1142

" 2

John L. Trafton

15

" 31

Anna Worth

18

" 6

Benjamin Whipple, m.

2957

" 441

W. S. Sops 56

" "

" 19

" 469

Foreign Exchange, Henry B. B. 104127

" "

" " H. D. Gray 800

" "

" " Fish, Allen 41095

" "

" " H. B. Bartlett 200

" "

" " H. Blomgren 200

" "

" " F. Mier 1000

" "

" " Gilman, S. 50

" "

" " R. T. Abraham 460

" "

" " J. C. P. 25625

" 361

J. Arthur dep. by H. Burdett 14313

" 435

Samuel Coffin dep. 97950 97950

" 441

Prof. Sops 20.50 2050

" 428

W. Williams Co. m. m. 6200

" 463

Coffin Swift col. H. Burdett 57898

" 436

J. B. White, pay col. H. Burdett 100

" 449

W. T. S. dep. 10050

" 464

J. Nickerson 50

" 435

Samuel Coffin dep. 75

" 378

J. H. Nickerson 100

1128594

24

Balance

1029919

" 402

C. B. Swan dep. 150 150

" 436

J. B. White, pay col. H. Burdett 15311 44

" 454

Notes Receivable B. S. 41220 388

" 463

Coffin Swift col. H. Burdett 15311 344

" 362

W. M. Little, dep. 50 40

" 460

May, Heaton, dep. 150 4

" 389

Geo. H. M. 110 464

" "

Notes Receivable m. m. 1117 4

" 382

H. Pollard, dep. 12311 361

" 319

E. M. Lang 907 462

" 438

M. M. M. 20 461

" 361

J. Arthur m. m. 38

" 441

Prof. Sops 44

" "

Notes Receivable, 464

104520

1001238	1840	By Amt brought over	2413 27
7550	Aug 22	Balance	97786 17
10019944	"		10019944
97786 17	23441	Pick's & Co. int on Loan	134 10
10	" 435	French Coffee Postage	55
25	" "	" " " "	19
115	" 128	W. Williams Gay Handy & Baker	1041 27
54	" "	" " " "	800
125	" "	" " Fish & Thier	410 95
10	" 430	W. B. Congdon Gay, St. Pauline	200
125	" "	" " " "	200
1142	" 428	W. Williams Gay F. M. W.	1000
15	" "	" " Fish & Thier	50
18	" "	" " Barker & Atham	460
2937	" 430	W. B. Congdon Gay F. M. W.	2562 50
	" 467	Barker & Bunell, F. M. W.	143 98
75	" 468	Foreign Exchange & M. W.	1000
1041 27	" 391	Daniel Jones & Co. F. M. W.	19
800	" 463	Coffee & Thier, 302	104 50
410 95	" 362	W. Mitchell & Co. F. M. W.	50
200	" 419	Cornwall & Bunell, St. P.	20
200	" 409	Starbuck & M. W.	92 35
1000	" 435	French Coffee, 875	300
50	" 344	Chas. Fitch, O. Y.	10
460	" 328	James H. Bannard, O. Y.	518 96
2562 50	" 431	W. B. Congdon Gay, F. M. W.	207
143 98	" 462	John Cooke & Co. F. M. W.	119 600
97786 17	"	Balance	1864 46
2020			102991 92
6200			
578 96			
100			
100 50			
50			
75			
100			
112859 93			112859 93

102991 92	24409	Starbuck & M. W.	90 30
150	" 416	French Coffee, F. M. W.	9 10
153 06	" 443	Philander Fish & Thier, M. W.	9 91
41220	" 388	Cornwall & Bunell, M. W.	8
135 88	" 344	Chas. Fitch, O. Y.	27
50	" 402	Chas. Bannard, 1015	246 23
150	" "	" " " " 1013	5 13
110	" 464	St. Nicholas, O. Y.	14 96
00	" "	" " " " M. W.	22 55
111 74	" "	" " " " F. M. W.	20 76
122 90	" 361	St. Arthur, O. Y.	20
90 92	" 462	John Cooke & Co. F. M. W.	114 675
20 40	" 461	Daniel Jones, O. Y.	45 465 39
10	" 383	Griffin & Bannard, F. M. W.	125 69
	" 444	W. Bannard, F. M. W.	63 68
	" 464	St. Nicholas, M. W.	16 89
	" 422	St. P. Holger, S.	20
	" 328	James H. Bannard, F. M. W.	178 92
04520 12			405 18
			870 57

175.

1840  
July 24

To Amherst

10452012

25	Balance		10236741
" 441	Propit Lp	1.50	
" "	"	1.50	
" 447	Thomas O. Morris	Cham W. York	600
" 449	N. Tullant	exp.	100 23
" 394	J. Coffin	"	260
" 388	Quinn Adams	"	140
" 435	French Coffin	"	156 31
" "	"	"	137
" 464	H. Nickerson	"	65
" 450	W. B. Longden (p)	car L. G. M.	73
" 282	Dr. A. Macy	exp.	180 75
" 218	F. C. Macy	Assigning	12 50

Balance

1051942  
1012201

10452012

1840

Aug 24 1841

By Am. brought over

870 54

" "	" "	P 1/2	11	
" 431	Gravie, Mitchell	P 1/2	22 03	
" 449	N Saccant		18 53	
" 373	John Fitzguald	P 1/2	48 46	
" 466	Clayton & Bancy	1/4	60	
" 409	Hartucke Maund	89	136 78	
" 427	Wann Cook	48	50	
" 462	Shu Cook	109	13	
" "	" "		24 67	
" "	" "	118	350	
" 453	Wm Mitchell	24	65 09	
" "	" "	23	119 23	971 04
" 427	Wann Cook	52	25	
" 415	Clay May	P 1/2	570	
" 460	Wing Keston	58	33 90	
" 461	Samuel Jones	Wann	5	
" 416	Littles Coffee	W 1/2	13	
" 419	Conrad Bandy	1/10	20	
" 435	French Coffee	876	12	
" 454	Notes Newgate	may in chg	20 30	
" 453	Primer Sundary	341	150	
" 413	Quindand Act	24	26	
"	Balance		102367 41	
			104520 12	

102367 41

25150	J.B. Grogan	per L 176	1 50	
" 455	Wm Loran	per L 176	1 50	
" 468	Frugni Exchange	1/2 per State	600	
" 441	Paper's L 176		1 57	
" 319	Edwin Coffee	1/10	69 25	
" 443	Philander Fisher	1/6	145 50	
" 463	Coffee Swift	303	75	
" 416	Littles Coffee	1/10	82 51	
" 323	James H Bandy	1/6	410 25	
" 194	Matthew Bandy	1/2	15	
" 361	J Arthur	1/10	10	
" "	" "	1/2	56	
" 461	Sam'l Jones	1/6	25	
" 466	Clayton & Bancy	1/2	19 11	
" "	" "	1/2	30	
" "	" "	1/2	676 878 85	
" "	" "	1/6	16	
" 399	Wm Bandy	1/6	88 83	
" 453	Primer Sundary	345	83 12	
" "	" "	344	42	
" 440	Edwin H Swain	1/10	82 87	
" 461	Samuel Jones	1/2	26 93	
" 464	J. Newman	1/10	25 28	
" 460	Wing Keston	1/2	495 70	
" "	" "	1/2	49 76	3371 96
"	Balance		101220 94	
			105197 24	

105197 24

101220 94

146.

1840			
July 27	To Balance brought over	101220 94	
" 411	Trinity Church off	979 30	
" 361	J. Anthony, note	184 90	
" 282	J. A. May note	195 58	
" "	" " "	75 99	
" 460	Wing Norton by off	160 3 32	
" 444	Profr. Sept	42.04	42.04
" 460	Wing Norton by dep.	818 16	
" 446	Henry C. Worth, "	100	
" 445	Henry Folger by "	396	
" 324	Isaac Folger "	564	
" 457	James M. Smith "	108	
" 399	Chas. Bailey and S. S. S.	61 38	
" 389	Geo. H. Middleby dep.	310	
" 393	J. Crown Gas, and J. H. Rineau	378 31	
" 373	J. M. Fitzgerald dep.	140	553701
" 428	E. Williams Gas, and J. H. Rineau	688 54	
		<u>104866 84</u>	
28	Balance	104282 82	
" 436	J. F. White Gas and E. Rineau	170 45	
" 441	Profr. Sept	1.50	
" 466	Madam M. Bailey, and C. S. Thayer	103 08	
" 383	Griffin Bailey " J. Whitledge	395 51	
" 469	J. H. Rineau " Whitledge	114 24	
" 441	Profr. Sept	4.76	626
" 430	N. O. Gas C. Mat. Bank	300	
" 383	Griffin Bailey, dep.	155 11	
" 449	A. Sallant, "	100 25	
" 454	Notes Receivable, N. S. Chudleigh	200	
" 446	Henry C. Worth, dep.	160	
" 469	J. H. Rineau, "	300 18	
" 454	Notes Receivable F. M. Rineau	162	
" 452	Prize Garden dep.	50	
" 399	Chas. Bailey "	253 60	
" 388	Griffin Bailey "	<u>161 25</u>	118389

//

10122094  
9 50  
4 90  
5 58  
5 99  
3 52  
4204  
8 16  
0  
6  
4  
8  
1 38  
0  
10428282  
170 45  
103 08  
395 51  
114 24  
626  
300  
162  
118389  
10691825

1840	389	By	L. H. Nisbun	.136	378 34
"	282		O. A. May	.134	30
"	443		Phelander Fitch	.A. M.	38 25
"	242		Timothy Fitzguald	.M. B.	55 92
"	454		Notes Received		187 95
"	"		"	M. B. Mitchell	77 08
"	"		"	W. Chadwick	199 48
"	468		Langue Exchange	M. Whittemore	1617
"	"		"	J. M. M.	1000
"	"		Balance		10428282

//

28449	N Tallant	.756	234 59	
" 416	Litton Coffin	T. A	109 67	
" 402	Chas B. Swan	1016	10	
" 453	Prize Lottery	343	46 05	
" 382	R Pollard Jr	30	17 05	
" 375	Chas Marshack	L. B.	22 53	
" 464	J Nickerson	60	7 50	
" 394	James Coffin	M. B.	150	597 39
" 455	W. M. Lessor Guy	per L. B.		1 50
" 436	J. B. White Guy	Le. Pheny	1489 75	
" 428	E. McIlwain Guy	Le. Pheny	103 08	
" 379	A. McKee Guy	T. White	395 51	
" 430	M. G. Green Guy	Whitely	119	
" 461	Samuel Jones	T	245 39	
" 460	Wing Horton	J. H.	301 44	
" 319	Edwin Coffin	M. B.	11 50	
" 446	Henry C. North	C	50	
" "	"	C	12 83	
" 282	O. A. May	O. T. M.	50	
" 461	O. Jones	G. B. F.	7	
" 427	Walter Cooke	54	189 30	
" "	"	51	50	
" 417	John Collins	P. H.	713	
" 402	Chas B. Swan	1017	22 33	
" 411	Timothy Hussy	T	207 68	
" 458	M. B. Mitchell	25	25	
" 435	James Coffin	877	300	1479 60
" 454	James M. L. Bunting	T. M.	300	
" 446	Henry C. North	S. M.	200	
" 319	Edwin Coffin	S. C.	282 59	
" 388	O. Adams	S	787 3	
" 419	Gerrard B. B. B.	S. M.	89 26	
" 361	J. Arthur	O. A.	10	
" 409	Statue of Man	91	19 10	
" 461	O. Jones	O. B.	53 60	
" "	"	S. B. F.	25	
" "	"	S. B.	12 20	1070 48
" "	"	"		5256 31

1840

July 28

To Amstong's com

10691825

29	Balance	9856097
" 450	A. B. Congdon (pay for 4 tons)	150
" 441	Profit Loss	20
" 457	J. M. Dunbar	17015
" 443	Philander Fisher dep.	8162
" 441	Profit Loss	2.05
" 375	Chas. Mackay dep.	38727
" 453	W. B. Mitchell Jr	14148
" "	" " (ad. 1/2 ton)	3161
" 464	J. H. Hillman dep.	100
" 419	Cornwall Band dep.	244875
" 441	Profit Loss	51.25
" "	" "	7.73
" 456	Freeman & Adams, dep.	88845
" 445	Russell & Sons dep.	59001
" 458	W. B. Middleup dep.	186.18 18182
" "	" "	118.39 4.12 10627
" "	" "	458.34 6.98 45136
" 419	Cornwall Band dep.	10732
" 441	Profit Loss	37.94
" 377	Henry Crocker dep.	12628
" 435	Samuel Coffin	49468385852

10496891

Balance

9771497

177

10691825

1840  
July 28

By Amherst over

525631

"189	Lucian Henryson	600	
"449	N Tallant	755	26 68
"469	James W Bannard	513	158 61
"453	Prin. Sutter	347	60 75
"464	Madam M Bann	55	24
"319	C. W. Bann	7	132
"416	Ellis Coffin	86	116 43
"	"	75	29 25
"417	John E. King	56	70
"464	J. Nickerson	56	14 69
"449	N Tallant	757	17 25
"460	Wing Keaton	49	20
"445	Henry Folger	145	189 75
"419	Ernest Bannard	26	5
"453	W B Mitchell	13	283 26
"361	J. Arthur	5136	100
"	"	5132	20 50
"464	J. Nickerson	5073	50
"460	Wing Keaton	75	1582 80 3100 97
"	Balance		98560 97
			10691825

9856097  
150

"29439	John Paul Gay	pro Keaton	170
"457	Jas. M. Bannard	J. M.	313
"454	Notes Bannard	W. Bannard	100
"453	W B Mitchell	22	32 54
"460	Daniel Jones	M	10
"402	Chas. D. Swan	1019	10
"196	W B Coffin	M. M.	48 25
"416	Ellis Coffin	56	8 50
"394	Jasper Coffin	5	15
"361	J. Arthur	5	15
"375	Chas. Marsh	M. B.	50
"300	Lucian Bannard	M. B.	387 27
"427	Wm. H. Cook	53	25
"422	J. B. Folger	6076	35
"375	Chas. Marsh	56	53 32
"466	Madam M Bann	M. B.	50
"324	Isaac Folger	210	24 11
"463	Foreign Exchange	68 1/2	2500
"	"	5136	400
"469	James W Bannard	5136	394 68
"457	James M Bannard		650
"416	Ellis Coffin	136	4670 1191 87
"454	Notes Bannard	C. Bann	900
"	"	J. Nickerson	458 34
"463	Foreign Exchange	W. Folger	109 14
"	"	P. Mice	110 39
"	"	W. Langworth	186
"	"	J. Paulson	599 50
"451	Daniel Mitchell	P. M.	14
"388	Union Adams	S	370
"	Balance		97714 97
			104968 91

10496891  
97714 97



9771497	1840	By Ware, Hinton Ro mini pag 10	9
150	469	James H. Barnard, Am 63984	
Barnard 497	416	John Coffey, S 55754	
006	449	Stallant, . 753 6881	
403	399	Obide Bamey, St 41626	
30	233	Quay Smith, 69 42	
935	466	Madam T. Bamey, M 50	
073	427	Mama Cook, 55 200	1974 45
789	457	Oliver Smith, S 50	
52 465258	417	John Elkin, M m 13 130	
86525	458	W. B. Mitchell, 26 33023	
	436	T. B. White, Eng. post 17000	155
	463	Coffey Smith, 307 17	
	"	" " 305 1114 35	
	466	H. B. Bamey, Am 4118	
	422	L. B. Selig, Am 528	
	461	Paul Jones, 13 2181	
	388	Quinn Adams, 2 411 36	
	419	Annella Bamey, M 2500	4601 21
	"	Barnard //	97145 14
10373130			10373130
9714514	31470	C. Williams, Gay, Good, Salun	57 70
74327	"	" " " Certified 176	
74327	"	" " " Paid 134	272
5770	430	N. B. Ogden, Gay, Good, Salun	611 93
404 176	"	" " " W. A. Schwan	610 10
272	"	" " " Curtis, Eng. 125 40	
61192	470	C. Williams, Gay, Good, Salun	1473
61010	"	" " " Helen B. m 12	843 50
12540	"	" " " B. A. Schwan	1029 41
1473	"	" " " P. A. Springer	500
84350	"	" " " Nathan	435
102941	"	" " " Clapp & Smith	250
500	450	J. B. Congdon, Gay, W. H. 146 23	
435	465	John L. Bamey, Gay, Good, Salun	540 11
250	430	N. B. Ogden, Gay, Good, Salun	1028 56
14623	470	C. Williams, Gay, Good, Salun	1200
574011	"	" " " C. H. Hays	400
102856	"	" " " J. M. Hays	350
1200	430	N. B. Ogden, Gay, Good, Salun	743 27
400	"	" " " " " "	743 27
350	409	Sturcke, Mann 400	400
400	450	J. B. Congdon, Gay, W. H. 2500	
2500	436	T. B. White, Gay, L. H. 100	
100	468	Quay Smith, Eng. 161 70	
138 10	"	" " " J. Hays	244 93
	"	" " " C. Hays	143 21
13	"	" " " J. B. Hays	209 58
11	"	" " " A. Hays	121 39
3774	"	" " " D. Hays	78 40
34448	"	" " " C. Hays	352 09
160	"	" " " " " "	
600	"	" " " " " "	
35717	460	Ware, Hinton Ro 76	315 48
41271	436	J. E. Adams, W. H. 261 18	
200	245	H. Goodrich, S 5	
179 61	319	C. W. Puff, //	238
11490 11			76683 34

To Amg list over

11490410

Apr 1

Balance

97728.11

" 379

R. Michell Bay & F. Adams

1200

" 449

Sturbeck & Meane, J. S. Cursey

39780

" 441

Profr's Laps. w. 2.20

" "

" " 2.40

" 378

Joseph H. Nickerson, note

40905

" 433

Joseph H. Nickerson, note

21540

" 441

Profr's Laps. w. 4.57

" "

" " 1.14

" 460

Wing, Hester & Co. note

57025

" 331

J. D. Dillingham, note

15506

" 435

Church & Coffin, apt

14274

" 441

Profr's Laps. w. 2.44

" 415

Phel. Macy, dep. 13541

" 460

Wing, Hester & Co. " 100968

" 454

Notes Receivable C. B. Macy 500

" 373

J. W. Fitzgerald, cap. 7588

" 399

Phel. Macy, " 16087

" 449

W. Hallam, " 100

" 466

W. B. Boring, " 67439

" 435

Church & Coffin, cap. W. B. Boring 101359

" 388

Adams, dep. 10226

" 430

M. G. Ogden & Co. C. B. Adams 125

" 454

Notes Receivable, A. M. Macy 500

" 378

J. H. Nickerson, dep. 27557

" 454

Notes Receivable, J. H. Nickerson 79863

" "

Notes Receivable, A. H. Boston 12501

" 441

Profr's Laps. 3.36 1605

" 464

J. H. Nickerson, dep. 90 262400

" 434

Notes Receivable, W. Pollard, Jr. 5066

" 450

W. B. Congdon & Co. C. B. W. B. Boring 5921

1149041	1840	Aug 31	By trans. over	16668 34
"	464		Samuel Michaelson. C	5
"	382		Re Polonsky Jr. 31	24 25
"	455		Samuel & Coffin. 378	10 50
"	466		Hadam & Baum. 167	179 61
"	463		Coffin & Swift. 306	25 92
"	471		Frederick de Fisher. S	200
"	331		S. Dillingham. C 85	37 67
"	453		Reverend Tarsan. 349	24
"			Balance //	17728 81
				11490410

977288	Aug 1468	Foreign Exchange. W. H. H. H.	100
1200	"	Samuel H. H. H.	"
39788	" 454	W. H. H. H.	400
"	"	"	411 47
"	"	"	571 41
4095	"	"	220
2154	"	"	157 50
"	468	Foreign Exchange. S. H. H. H.	642 74
"	453	W. H. H. H.	21 50
5702	" 471	Pharmaceutical. C. H.	80
1550	" 464	S. H. H. H.	17 91
14274	" 461	Quaker. S. H.	6 18
"	472	S. H. H. H.	32 50
"	"	"	33
"	445	H. H. H. H.	174
300	" 324	Samuel H. H. H.	123 71
"	331	S. Dillingham. B. H.	589 03
"	"	"	279 16
"	416	Gilbert H. H. H.	671 57
"	463	Coffin & Swift. 308	80 50
101357	" 344	Quaker. C. H.	13 50
"	449	W. H. H. H.	15
125	" 466	Hadam & Baum. W. H.	104 83
300	" 449	W. H. H. H.	10 06 22 60 45
"	444	Lucian H. H. H.	57 21
77863	" 331	S. Dillingham. W. H.	1009 68
12501	" 464	S. H. H. H.	19 93
1605	" 242	Samuel H. H. H.	10
262400	" 456	Frederick & Adams. S. H.	406 74
50 66	" 331	S. Dillingham. S. H.	267 65
3721	" 344	Samuel H. H. H.	5
"	378	Joseph H. H. H.	8 63
"	440	W. H. H. H.	7 40
"	466	Hadam & Baum. W. H.	20
"	"	"	1013 57
"	282	C. H. H. H.	75
"	388	C. Adams. S	125
"	453	W. H. H. H.	10
"	416	Gilbert H. H. H.	74 27
"	463	Coffin & Swift. 309	27
"	473	W. H. H. H.	50 66
"	460	Wing H. H. H.	168 84
"	319	C. H. H. H.	30
"	373	Samuel H. H. H.	45
			5437 58
			10501 15

180.

1840  
Apr 1

J. Amos paid over

107131 37

3

Balanced

94875 22

" 430

W. B. Congdon &amp; Co. Coffin 1200

" 450

J. B. Congdon &amp; Co. unit to B. 2413 24

" 435

Amos Coffin dep. 573 91

" 464

J. Nickerson " 105 39

" 219

W. L. Lunt " 399 05

" 454

W. L. Lunt &amp; Co. M. 21

" 462

John Cook &amp; Co. dep. 750

" 466

W. L. Lunt &amp; Co. dep. 995

" 475

Profit &amp; Loss 5

" 456

J. E. Adams dep. 148 239135

10090581

4

Balanced

94360 75

" 399

W. L. Lunt &amp; Co. dep. 898

" "

" " " " " 1345

" 450

J. B. Congdon &amp; Co. dep. 383 25

" 474

J. B. Congdon &amp; Co. dep. 2448 7

" 411

W. L. Lunt &amp; Co. dep. 1484 25

" 475

Profit &amp; Loss 2589

" 457

James M. Buntley, dep. 20

" 389

J. B. Congdon &amp; Co. dep. 135

" 433

J. B. Congdon &amp; Co. dep. 569 49

" 427

W. L. Lunt &amp; Co. dep. 100

" 436

J. B. Congdon &amp; Co. dep. 536 27

" 417

John G. Lunt, dep. 50

" 454

W. L. Lunt &amp; Co. dep. 133

" "

" " " " " 893

" 450

J. B. Congdon &amp; Co. dep. 109 23

" 388

W. L. Lunt &amp; Co. dep. 169 30

" 297

Joseph White &amp; Co. dep. 100

" 409

W. L. Lunt &amp; Co. dep. 111 53

" 417

John G. Lunt, dep. 50 1305 32

" 430

W. B. Congdon &amp; Co. dep. 591

1000950

107131	1840	By Amshurst, con	10501 15	
	" 453	W. B. Mitchell, 28	500	
	" 453	Benjamin Adams, 348	20	
	" 453	Charles Swift, 304	20	
	" 380	Andrew & Bann, 1200	12241 15	
	" 425	Andrew & Bann, 15	15	
	"	Balance //	14875 22	
			107131 37	
948752	3435	French & Coffin, ch 19nd	1200	
1200	" 454	W. M. Pusey, 804	74	
241324	" 470	W. M. Pusey, 241324		
7391	" 473	N. Poland, 56	20	
0539	" 388	John Adams, 75		
9905	" 464	J. Richardson, 100		
21	" 373	J. M. Figgins, 215		
50	" 378	J. C. Nicholson, 20		
95	" 331	J. C. Nicholson, 493	91	
5	" 466	Andrew & Bann, 79	83	
48	" 457	J. M. Pusey, 40		
	" "	" " , 96	975	
	" 473	N. Poland, 33	3739	1124 08
	" 390	J. Richardson, 1000		
	"	Balance //	94360 45	
1009058			100905 81	
943607	4415	Charles May, 898		
875	" "	" " , 1345	2243	
1345	" 454	John Pusey, 250		
38323	" "	" " , 1500		
2445	" "	" " , 194		
148423	" "	" " , 50		
2581	" 432	John May, 300		
	" 453	W. B. Mitchell, 31	5707	
	" 460	W. B. Mitchell, 79	610	
049	" 375	John Pusey, 5		
	" 411	John Pusey, 18		
53627	" 394	John Pusey, 30		
	" 417	John Pusey, 133		
133	" 439	John Pusey, 124	30	
813	" 462	John Pusey, 40		
10920	" "	" " , 110		
030	" 466	John Pusey, 227	75	
	" 233	John Pusey, 24		
133	" 433	John Pusey, 200		
130530	" 467	John Pusey, 3		
591	" 433	W. B. Mitchell, 27	150 74	
	" 460	W. B. Mitchell, 78	482 50	
	" 190	J. Pusey, 9		
	" 453	Benjamin Adams, 14	06	
	" 449	W. B. Mitchell, 8	23	
	" "	" " , 7		
" 344	" 464	John Pusey, 15	99	
" 431	" 431	John Pusey, 22	93	
" 445	" 445	John Pusey, 6	10	
" 449	" 449	John Pusey, 43	40	
" 440	" 440	John Pusey, 40		
1000952			799 95	
			4094 60	

1840  
Aug 4

To Amstrongs over

10009521

5	Balance	89477.50
" 457	James M. Brewster dep.	3587
" 449	N. Gallant "	100.86
" 444	W. V. Bailey dep.	268
" 456	Freeman E. Adams dep.	151.42
" 470	E. Williams Cas. and L. 6p	967.34
" 456	Freeman E. Adams dep.	634.70
" 436	J. B. White Cas. and L. 6p	344.65
" 233	Henry Swift, dep.	777.49
" 319	E. M. Perry, "	155.25
" 233	Henry Swift, ret.	769.74
" 475	Prof. H. S. 15.98	1598
		289438

6	Balance	90694.00
" 455	W. M. Lissen Cas. and L. 6p	62.30
" 467	Brewster Brewster dep.	44.00
" 475	Prof. H. S. 1.50	-
" 450	J. B. Congdon Cas. and L. 6p	1600.50
" 394	Sam. Coffin dep.	638.75
" 467	B. Brewster "	40
" 466	W. V. Bailey "	1293.20
" 477	John Fraser "	83432.05
" 454	Notes Newmarket E. H. Martin	101.50
" 403	E. H. B. Clark Cas. and L. 6p	300
" 475	Prof. H. S. 3.30	4
" 454	Notes Newmarket L. 6p	690
		75463.40

100095

1840

Aug 5/4

By Amstronight over

409460

" 440	Edward H. Swan, M.S.	124 72	
" 456	Thomas E. Adams, B.S.	224 30	
" 331	J. Dillingham, C.S.	66 89 03	
" 435	French & Coffin	, 881 1000	
" 457	James M. Bunker, M.S.	7 69	
" "	" "	, H.A.S.	10 25
" 331	J. Dillingham, P.M.	37 10	
" 466	Madam M. Bamy, G.B.	7 50	
" 443	David Baxter, M.A.	40 50	
" 219	M. Pinner, S.	17	
" 435	French & Coffin	10	
" 401	Chas. B. Swan, 1018	6 40	
" 416	French & Coffin, E.M.S.	51 63	2226 12
" 445	Super. Helgen, S.	37 00	
" 450	W. Congdon, C.S. 105	577	
"	Balance //	89477 54	
		10009526	

894775

5 409	Stadach Mame, 95	110 81	
" 466	Madam M. Bamy, M.	97 58	
" "	Madam M. Bamy, Mrs	156 13	
" 446	Henry C. North, M.S.	100	
" 449	W. Tallant, H.S.	38 65	
" 196	W.B. Coffin, M.S.	8 17	
" 453	W.B. Mitche, S.	30 5	
" 373	J. W. Fitzgibbon, A.S.	992	
" 446	J. C. Harris, 103	100	
" 456	Thomas E. Adams, M.	27 03	
" 233	Henry Swift, 70	16 33	
" 427	Wanna Hodge, 56	100	769 62
" 388	Lucien Adams, A.S.	9 88	
" 457	Eliza Smith, P.S.	16	
" 468	Foreign Exchange Fild Mier	268	
" 233	Henry Swift, 74	634 70	
" 476	" " " 73	26 25	
" 473	A. Holland, S.	34	40 10
" 472	H. Hicking, H.S.	400	
" 463	Coffin & Swift, 301	47	
" 454	W. M. Merritt, H. M. Bamy	785 77	
" 413	Quindam, 24	6	
"	Balance //	90697 07	
		93700 39	

937003

6 467	John Bunker, S.		
" 462	John Bunker, 125	60	
" 466	Madam M. Bamy, M.S.	9	
" 394	James Coffin, M.S.	29 25	
" 467	P. Bunker, S.	1	
" 435	French & Coffin, 883	575	
" 473	Lucien Adams, G.S.	17 12	
" 463	Coffin & Swift, 311	200	891 37
" 454	W. M. Merritt, L. W. Bamy	600	
" 456	Thomas E. Adams, H.A.S.	11 76	
" 461	Deans, P.	8	

//

2576 37

182.

1840

To Amherstbury

95466 45

Aug 7

	Balance	92790 00
" 461	Daniel Tany, dep	971 50
" 475	Profit & Loss, divd 2050	2050
" 467	Jacke Remond, dep	1432
" 449	Nath Talbot, "	100 04
" 446	H. C. Pack, "	90
" 219	Wm Sumner, "	100
" 450	J. S. Congdon Gay and Sep	203 62
" 479	Chas Tany, dep	630
" 470	Ed. Winney, Gay and OB	1000
" 464	Franklin's Lickman, dep	151 27
" 456	J. E. Adams, "	164 50
" 450	J. S. Congdon Gay and Mrs	127 50
" 457	J. M. Bunker, dep	200
" 427	Wm & Cook, "	330

11

96901 33

8

	Balance	92801 18
" 465	John L. Bunker Gay, chm Sep	669 32
" "	" " "	167
" 379	A. Mitchell, Gay & Austin	323 20
" 477	Lucas, Tany, coa W & M	532
" 430	W. C. Allen Gay, 14 chg	16 50
" 475	Profit & Loss 1.50	150
" 383	Thos Tany coa OB	261 27
" 468	Foreign Exchng BR Lg of reg	600
" "	" A. Kewas	162 40
" 430	W. C. Allen Gay 14 on Phil	507
" 463	J. Exchange J. Foyth	214 50
" 430	W. C. Allen Gay 14 Foyth	240
" "	" 14 on Phil	175
" 468	J. Exchange J. Foyth	50
" "	" J. Foyth	680
" 430	W. C. Allen Gay 14 on Phil	23 50
" 468	J. Exchange J. Foyth	1000
" "	" J. Foyth	1200
" "	" "	96844 45

95466

1840

Aug 6

By Amshaught over  
Balance

267637

9279008

9546645

92790

4457

James Mc Puckan . S. L. S.

4140

177

411

Thos. Hussy . W. C.

18

2050

344

Chas. F. Cobb . C. F.

5

14

464

Samuel M. McKinnon . W. B.

4

100

"

" " . A. H. S.

10

90

472

J. H. Hether . S. L.

20

100

464

Samuel M. McKinnon . B.

5

203

445

Hussy . F. J. G. S. W.

10

630

474

Det. A. M. S. W.

25

1000

319

Colman Coffin . R. F.

37

151

476

Hussy . S. W.

30

160

"

" " . J. F.

5120

123

419

Commander . S. C.

10

200

378

Joseph H. McKinnon . R. S.

1174

330

466

Hadam . W. B. S. W.

2250

478

Peters . A. S. W.

250

462

John Cook . 120

2127

468

Foreign Exchange . S. W. S.

1000

319

C. W. S. W.

100

476

Hussy . 78

195

373

J. A. Fitzgerald . S. W. S.

954

427

W. S. S. W.

25

474

Det. A. M. S. W.

550

458

W. B. S. W.

5

409

Sturrock . S. W.

105

462

John Cook . 126

15

463

Coffin . S. W.

1450

479

Chas. S. W.

1000

445

Hussy . S. W.

5

373

Swift . S. W.

500

467

Swift . S. W.

1

"

Balance

9280118

9690133

9690133

9280118

167

8475

Peter . S. W.

167

167

430

W. B. S. W.

600

"

" " . S. W.

26127

"

" " . S. W.

600

"

" " . S. W.

16246

383

Swift . S. W.

567

430

W. B. S. W.

21450

351

J. C. S. W.

240

430

W. B. S. W.

50

475

Peter . S. W.

175

430

W. B. S. W.

680

419

Commander . S. W.

2380

430

W. B. S. W.

1000

470

W. B. S. W.

1200

"

" " . S. W.

1000

"

" " . S. W.

500

430

W. B. S. W.

64274

389

W. B. S. W.

19897

409

Sturrock . S. W.

415223

1200

985974

10377525

9610908

11	Balance		5935133
" 448	Chas Wode	ap. 10 39	137
" 475	Peper & Lys	disct 2.10	
" "	"	" 58	
" "	"	" 1457	
" "	"	" 525	
" 21	Pt S. Nagach	note	2898
" 458	W. P. L. & Co. Ltd.		4572
			1101
			909346

98599	1840
1000	Aug 8
500	" 386
1427	" 458
2400	" "
21012	" 466
14468	" 477
19897	" 449
10150	" 457
1708	" 344
138	" 476
120	" 460
76362	" 473
133	" 478
289	" 476
90	" 461
15890	" 467
17577	" 474
10040	" 456
21069	" 319
	" 375
	" 464
	" 380
	" 411
	" 475
	" 468
	" "
1037752	
9289220	10450
20691	" 468
57	" 466
20829	" 465
100	" 475
6338	" 466
1039	" 394
49133	" 442
1553	" 369
34953	" 448
72182	" 324
125	" 468
600	" 480
207407	" 445
309	" 461
	" 477
	" 474
	" 417
	" "
9510900	
593513	" 480
1039	" "
1039	" "
	" "
	" "
2898	" 398
45728	" 464
110016	" 412
909546	" 463

By Amshoughs com

715223

Wm H Easton .	15	3915
Wm B Mitchee Esq.	32	43466
" "	34	200
Madame W Barry	1613	738
Wm Hoot	58	31377
A Tallant	766	25
Jas M Bunting	568	2815
Chas Fitch	84	6
Henry Swift	82	45
Wing Heaton Esq.	80	45
R Pollock Esq.	34	289
Quinn Adams	1643	12
Henry Swift	79	11
James Sims	M.C.	30
Bartholomew Sax		48
E A May	W.A.	6
Freeman E Adams	Esq	100
Edward W Bury	L	45
Chas Miskell	Esq	25
F Nickerson	Esq	8
Wm Barry	Esq	32320
Timothy Murray	Esq	17082
Profit Loss & Hints protesting		3825
Foreign Exchange Suffering		66952
Balance		9289230
		10377525
Wm Bingham Esq	Esq	204102
Foreign Exchange Suffering	Esq	20691
Madame W Barry	S	1200
John L Bance Esq	Esq	20742
Profit Loss	Esq	51
Wing Heaton Esq.	81	50
James Coffin	S	30
Wm S Chadwick	Esq	100
Bayesian Bottle	Esq	400
Chas Moore	C	1039
Isaac Selig	Esq	100
Foreign Exchange Suffering		500
Notes Receivable	Esq	55536
Henry Selig	Esq	20
James Sims	Esq	72182
John Fraser	M.D.	10
E A May	Esq	600
John Coffin	Esq	5
Balance		8435155
		9610998
Notes Receivable	Esq	200
" "	Esq	5454
" "	Esq	112903
" "	Esq	46401
Madame W Barry	Esq	37481
F Nickerson	Esq	20
John Coffin	Esq	75
Coffin Selig	Esq	355
		267189

184.

1840

Apr 11

To Aug last over

9095766

" 297

Shedding Mr. May. note

5376

" 430

N. G. Gaudin & Co. 1000 Cash

37421

" 417

John Cotton dep.

84820

" 453

W. B. Mitchell & Co. "

29621

" "

" " "

29122

" 446

Henry C. Worth "

85

" 427

Wm. Moore "

150

" 333

Carl Insley "

46

" 409

Sturtevant Mead "

57749231422

" 430

Notes Receivable W. B. Nichol 500

11

9420015

12

Balance

8806902

12450

" 430

N. G. Gaudin & Co. 1000 Cash

49773

" 403

" 475

Paper Note 1.24

" "

" 455

Wm. Morrison & Co. and Nathan

117432

" 436

" 460

Henry. Stratton & Co. dep.

205

" 433

" 430

Notes Receivable J. P. Allen

59725

" 463

" "

" " J. L. G.

40939

" 444

" 373

J. & A. Fitzgerald. dep.

12335

" 462

" 464

Franklin Nicholson "

11943

" 460

" 476

Henry Insley "

120

" 477

" 475

Pepper & Sons dep. 12.50

" 459

" 456

J. E. Adams. dep.

23527

" 481

" 481

Henry W. Davis note

89160

" 463

" 475

Pepper & Sons note 6.19

1193

" 480

9246549

13

Balance

8710170

9420015  
 8806900  
 136415 497713  
 Aachen 117432  
 203  
 59725  
 40939  
 12335  
 11943  
 120  
 23527  
 89660  
 1993  
 9246549  
 8710176

10

2671 89

185.

1840

Aug 13

To	Balance brought over	8710176
" 483	W. G. Green Bay & W. Green	200
" "	" " " " " " " " " " " "	600
" "	" " " " " " " " " " " "	200
" 446	H. C. North dep:	225 57
" 449	N. Tallant "	100 34
" 440	E. H. Swini "	783 21
" 370	L. C. Allen note	167 99
" 475	Proprietors Lf	16
" 473	H. Pollard & dep:	133 88
" 467	W. B. Green "	235 76
" 450	W. B. Green Bay & W. Green	329 16
" 478	O. Adams dep:	100
" 420	L. C. Swini dep:	783 60
" 475	Proprietors Lf	16.40
" 466	H. C. North dep: note	217 01
" 480	Notes Receivable: J. H. Green	1000
" 466	W. Green & W. Green dep:	1200

1716

274756

1000

1200

11

9339564

8770331

14

" 483

" 475

" "

" 402

" 475

" 479

" 300

" 473

Balance

W. G. Green Bay & W. Green 1000

Proprietors Lf note 125

" " " " " " " " " " " " 246

Chas. Brown dep 157 15

Proprietors Lf note 1050

Chas. Brown note 500

L. C. Swini dep 1030 33

Chas. Brown dep 100

9050802

1840

Aug 13

" 483

" "

" "

" 446

" 449

" 440

" 370

" 475

" 473

" 467

" 450

" 478

" 420

" 475

" 466

" 480

" 466

" "

" "

" "

" 433

" 482

" 476

" 21

" 219

" 449

" 462

" 472

" 420

" 468

" "

" 480

" 440

" 460

" 462

" "

" 476

" 446

" 422

" "

" 14450

" 398

" 480

" "

87101  
 W. L. L. 200  
 G. M. 600  
 H. C. North 200  
 225 57  
 100 54  
 783 21  
 167 99  
 133 88  
 235 76  
 W. A. H. 321  
 100  
 783 60  
 171  
 217 01 27473  
 1000  
 1200  
 9339514  
 8770331  
 1000  
 663  
 125  
 248  
 15715  
 1423  
 1050  
 500  
 10303  
 100  
 9050302

1840	By	Isaac Swan,	Om	530	
13477		J. M. Bunker,	P. S.	1562	
" 456		Henry Swift,	80	2566	
" 476		Coffin Swift,	310	1886	
" 463		Carl Jones,	A	5	
" 461		French Coffin,		3225	
" 435		Matthew Baring,	La	2250	
" 194		Hussey Folger,	Sty. C	10	
" 445		P. S. Mynick,	Med	4237	
" 21		Brook,	128	200	982 26
" 462		Thurp Insly,	P. S.	42487	
" 318		Wing Throat,	Sty. 84	18373	
" 460		Henry C. North,	Med	25	
" 446		G. H. Meddow,	137	18	
" 389		P. S. Mynick,	Om	12726	
" 21		Union Adams,	A. S.	2469	
" 478		Cornwall Bunker,	St	716	
" 419		N. Sallant,	.769	7	
" 449		Hussey Folger,	Sty. 137	5139	
" 445		Henry Swift,	75	20	
" 476		H. Nickerson,	A. S.	27	
" 464		Jas M Bunker,	A. S.	844	
" 457		" " "	"	1240	
" "		" " "	"	1125	
" "		" " "	"	5	
" 433		Jonah May,	Om	66665	
" 482		Starch Mann,	99	108	
" 476		Henry Swift,	76	3076	
" 21		P. S. Mynick,	Sty	14760	
" 219		W. L. L.,	S	200	
" 449		N. Sallant,	.768	14	
" 462		John Cook,	133	8360	
" 472		H. Arthur,	O. A.	15	
" 420		G. Mynick,	C. N. V.	600	2820 80
" 468		Foreign Exchange	Disputed	483	
" "		" " "	Disputed	800	
" 480		Notes Messer,	T. H. M.	16875	
" 440		Edw. H. Swan,	P. S.	15196	
" 460		Wing Throat,	Sty. 82	5	
" 462		John Cook,	125	8	
" "		" " "	130	3566	
" 476		Henry Swift,	86	3190	
" 446		Henry C. North,	Sty	200	
" 422		J. P. Folger,	P. S.	5	
"		Balance		87703 31	
				93395 64	
14450		J. B. L. Bunker,	Om	1965	
" 398		J. P. Folger,	Sty. D. P.	125	
" 480		Notes Bunker,	P. S.	500	
" "		" " "	P. S.	160	
" 468		Foreign Exchange	Sty. D. P.	32965	
" 453		Prince Garden	354	4059	
" 102		Chas B Swan	1020	550	
" "		" " "	1022	25	
" 318		Ph. S. Folger	P. S.	232	
				325899	



1840		By Accy list over		3258 99	
90501	Apr 14	Franklin Macy	note	1450 92	
324	" 26	"	"	1414 70	
2673	" "	"	"	377 38	
1466	" "	"	"	602 09	
1429	" "	"	"	87846 20	
3773	" "	Balance			
5720					
949502				9495028	
87846 20	15770	E. Williams	Cash paid by E. R. B.	995	
995	" 475	Paper	Wells	5	
5	" 468	Foreign Exchange	Mary Whitin	3000	
2993 50	" "	"	Chandler	1227 81	
	" 446	Henry C. Wether	S. A. R.	18	
314	" 484	Laban Paddeau	W. B.	800	
1202 84	" 458	W. B. Mitchell	W. B.	30 84	
505	" 445	Henry Selig	W. B.	783 51	
92 17	" 454	J. M. 1	W. B.	7 75	1640 19
3 Fied	" 466	Madam W. B.	S. A. R.	1000	
Swain	" 461	Paul Jones	Am. M.	35 46	
44	" "	"	"	5	
6 msa	" 474	D. A. May	S. A.	6 25	
80	" 219	Wm. Sumner	"	119	
200	" 462	John Cook	"	124	11
71 06	" 453	Prince Garden	"	351	40
	" 449	N. Sallant	"	771	17 37
	" 471	Philander Fisher	P. F.	5	1239 08
	" 319	E. W. Perry	"	200	
	" 377	Henry Crocker	S. A. R.	150	
	" 318	King Beaumont	W. B.	35	
	" 463	Coffin Swift	"	317	6
	" 484	Dr. J. Myrtle	"	7	
	" 411	Timothy Hussy	S. A. R.	6 44	
	" "	"	"	505	
	" 476	Henry Swift	"	83	70 35
	" 462	John Cook	"	134	16
	" "	"	"	132	47 98
	" "	"	"	135	40
	" 467	Buckley Bunker	W. B.	10 12	
	" 479	Oliver Bunker	W. B.	500	
	" 453	Prince Garden	"	353	10
	" 440	Edward H. Swain	"	61	
	" 458	W. B. Mitchell	W. B.	37	10
	" 464	Franklin Nicholson	"	350	
	" 482	Staubach Mann	"	1012 00	3324 89
	"	Balance			83569 59
					95001 66
95001 66	17470	E. Williams	Cash paid by E. R. B.	3796 11	
83569 59	" 480	Notes Receivable	"	1000	
18	" "	"	"	1000	
3796 11	" "	"	"	1000	
1000	" "	"	"	1000	
1000	" "	"	"	800	
1000	" 472	J. Arthur	S. A.	50	
10	" 420	J. Myrtle	"	75	
127 82	" "	"	"	1249	
800	" 447	S. D. Myrtle	"	103	5
71321 62					14240
					7738 51

184

1840

Aug 17474	To Amt brought over	91321 62
" 480	Profit Loss 12.40	
" 474	Notes Receivable Austin	240
" 457	Profit Loss 51.50	73 90
" 473	James M. Bunting, dep. 28	
" 449	J Adams, dep. 560 40	
" 440	W. Gallant, " 102	
	E. B. Swan, " 397 53	1087 93
		<u>92423 50</u>
18	Balance	84724 23
" 453	Prime Sundry note 399 41	
" 475	Profit Loss 10.36	10 36
" 436	J. B. White Co. ad 300	
" 446	Henry C. Weston, dep. 75 83	
" 456	Freeman C. Adams, " 226 10	
" 447	J. D. Morris, " 50	1251 34
" 455	Wm. M. Swan Co. ad 207 64	207 64

//

	Balance	86193 62
19	Balance	84019 57
" 155	Nash Fitzgerald and Co. N York 130	
" 380	Madison W. Baring and Whitridge 277 49	
" 468	Foreign Exp. Charge W. Co. 329 65	
" "	" " Certificate of Dep. 483	
" "	" " Bond returned 122 40	
" "	" " J. M. 268	
" "	" " S. V. 669 52	
" "	" " " 206 91	
" "	" " D. L. 139 50	
" 466	Madison W. Baring dep. 561 75	
" 435	French Coffee dep. 1996 67	
" 475	Profit Loss 3.33	333
" 466	Madison W. Baring, dep. 2118 10	
" 480	Notes Receivable T. C. W. Baring 978 98	
" 450	J. B. Congdon & Co. A. A. Pope 56	
" 479	Chas. Baring, dep. 146 31	
" 453	W. B. Mitchell & Co. 222 50	
" 436	J. B. White Co. and J. H. S. 224 85	
" "	" " Q. S. 154 55	
" 450	J. B. Congdon & Co. J. H. S. 435 22	
" 457	J. M. Bunting, dep. 450	5495 33
" 480	Notes Receivable P. S. Adams 300	
" 456	J. E. Adams, dep. 56 40	
" 482	S. M. Adams, " 70	
" 440	E. B. Swan, " 313 20	
" 319	E. B. Swan, " 208 26	
" 377	H. Crocker, " 253 43	

//

95199 01

91321  
240  
739  
28  
56040  
102  
39753  
10879  
9272350  
847242  
39941  
1036  
300  
7583  
22610  
50  
125134  
20764  
8619362  
8401957  
130  
27749  
32915  
483  
12240  
268  
66952  
20691  
13950  
56175  
99667  
333  
11810  
97898  
56  
14631  
22250  
22485  
15755  
43522  
549533  
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31320  
20826  
25393  
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1840  
Aug 17

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19483  
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435  
402  
476  
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453  
466  
1  
1  
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1  
485  
449  
375  
375  
440  
417  
1  
319  
476  
1

By Antbought over 7738 51  
Daniel Jones, Dir 61 50  
Henry W Davis, WMS 100  
Daniel Jones, SBC 3421  
" " " WMS 25  
Chas Marshall, SM 5  
Stanchley Mann, 102 15 7999 22  
Balance 84724 28  
92723 50  
Rotherham Rural Soc P Bances 20  
Foreign Exchange, Lancashire 609 77  
Nathl Fitzgerald, S 130  
Stanchley Mann, 100 100  
Funches Coffee, 886 300  
Henry C. Math, SM 43 06  
Timothy H Curry, S 35 72  
Henry Swift, 86 13  
Eliza Smith, M 30  
Wing & Carter, S. 87 788 10  
Henry Swift, 90 85 1544 28  
Balance 84019 57  
86193 62  
N G Ogden & Co, Muckley & Co 130  
N Muckley & Co, S W Whitebridge 277 49  
G W Mearns & Co, SBC 329 15  
N G Ogden & Co, SBC 483  
G W Mearns & Co, SBC 268  
" " " Suffolk 669 52  
" " " 206 91  
N G Ogden & Co, Royal Victoria 122 40  
" " " R L Baines 139 50  
Foreign Exchange, S W Whitebridge 561 75  
" " " 2000  
P S Mearns, SBC 30  
John Cook, S. 139 60  
Chas Marshall, SBC 15  
Funches Coffee, 885 27 15 50  
Chas B. Swan, 1023 5  
Henry Swift, 88 24 75  
" " " 81 11 17  
Pence Landon, 352 85 62  
Hudson & Baines, 843 15  
" " " 60 60  
" " " 376 38 97  
" " " WMS 101 50  
Chas B. Swan, 1021 100  
Nathl Fitzgerald, 770 15 75  
Chas Marshall, SBC 5  
S W Fitzgerald, SBC 446 4  
Edward Hobson, WMS 133 76  
John Ellis, WMS 5  
" " " 50 4420 36  
G W Pung, S 89  
Henry Swift, 89 9 52  
" " " 92 24 35 122 87  
10031 45

188.

1840  
Aug 19

To Amshington

95199.09

Aug 20

Bacon

81235.42

" 482

Starbuck's Mamm 4.25

117251

" 475

Profit Loss 19.01

" "

8.69

" 458

W B Mitchell to note

34896

" 460

Wing Hutton to note 124665

" 475

Profit Loss 24.15

5188

" 466

F B Bailey . dep. 396

" 461

O Jones . " 102579

" 389

G H Riddell . " 10180

" 242

J Fitzgerald . " 39258

" 324

Isaac Holm . " 33222

" 468

J Chapman, Bloodstock

13366

" 479

John Bailey, and G M

13794

" 473

R Pollard by . dep. 21365

" 480

Notes Remitted, Am 100

" 373

J M Fitzgerald, dep. 24292

" 351

F C Sanford, " 240

" 480

Notes Remitted, J B Liddap 15308

" 427

Mamm & Co. dep. 150

420401

" 447

S D Morris . "

81

" 483

M G Greenleaf & W B 366

36

87604.43

95199

1840

Aug 11 460

" 394

" 467

" 466

" "

" 484

" 449

" 435

" 440

" 481

" 482

" 481

" 453

" 484

" 472

" 478

" 473

" 457

" 476

" "

" "

By Amt brought over, 10031 45

Wing Theatricals, 88 15

Land Coffee, 20

Baum, Buncie 10

W. Baum, 7613 97898

W. 50

P. Myrick, 613M 5

N. Tallant, 773 21 50

Spence Coffee, 1 1927 57

C. Holman, 7613 7767

Silber Coffee, 22 50

Starch Mame, 103 180 32 13340 21

Silber Coffee, 100

Prance Land, 356 195

P. Myrick, 7613 16 44

J. Arthur, 7613 29 66

C. Adams, 7613 58 32

A. Pollard, 35 30

J. M. Smith, 8P 12 71

Henry Swift, 94 120

" " 91 61 13 623 46

Balance 81235 42

95199 09

81235 42

117251

20480

" "

" "

" "

" "

" 468

" 480

" 463

" 420

" 476

" 383

" 461

" "

" 462

" 449

" 377

" 440

" 474

" 440

" 427

" 437

" 373

" 433

" 476

" 481

" 462

" "

" 324

" 256

" 375

" "

" 420

" 455

Notes Received G. Land 186 54

" " " 127 98

" " " 77

" " " 800

Foreign Exchange 357 65

Notes Received B. A. 1270 80

Coffee Swift, 316 250 32

S. Myrick, 613M 24 10

Henry Swift, 87 8

Swift, Baum, 7613 40

Paul Smith, P 12 12

" " 7613 5

J. C. Swift, 137 13

N. Tallant, 759 43 47

H. Crocker, 7613 58 68

C. Holman, Am 191 28 645 37

C. A. May, 7613 122

C. Holman, N 500

W. Baum, 7613 10

James M. Smith, 713

J. M. Fitzgerald, 7613 92 58

Smith, Baum, 7613 34 53

Henry Swift, 93 82 50

Henry M. Smith, 7613 199 60

John C. Swift, 138 15

" " 123 12

S. Myrick, 613M 133 66

C. Holman, 7613 177 46

W. Baum, 7613 5

" " 100

S. Myrick, 613M 100

C. Adams, 7613 1280 1004 26

5969 60

87604 45

1840  
Aug 20

To Amherst, Nov

8760443

Balance		8101734
483	Wm. G. G. & Am B.	300
343	John P. Swanwick, rent	70 44
475	Prof. S. S.	1.24
194	Mathew B. B., dep.	101 53
343	John P. Swanwick, "	171
446	Henry C. Worth, "	85
486	G. B. Blakey, con R. A.	208 90
480	Wm. B. B., L. B. B.	102 05
"	" " " " "	104 3
446	Henry C. Worth, and B. B.	109 73
"	" " " " "	59 14
462	John B. B., dep.	145
436	J. B. White, con L. B.	93 13
		835045

22	Balanced	8165884	22438	
" 468	To Exchange M. Hays	49940	" 373	
" "	A. Langworthy	186	" 457	
" 475	Profits & Loss	228	" 474	
" 483	M. Hays (Jan) per M. Hays &	476	" 383	
" 475	Profits & Loss	44	" 455	
" 462	John Cook Jr	51825	" 467	
" 458	M. Hays	80	" 482	
" 464	To Nicholas	32586	" 449	
" 449	N. Tallant	100	" 435	
" 480	Notes Received M. Hays	39	" 461	
" 478	Adams	14725	" 422	
" 456	J. E. Adams	104	" 342	
" 446	J. C. Worth	340	" 449	
" 480	Notes Received J. C. Worth	300	" 462	
" 475	Profits & Loss	12	" 4	
" 468	Langworthy Exchange J. P. Barber	18584	" 419	
" 483	M. Hays (Jan) c. J. C. Worth	10153	" 440	

855071

87604

1840

Aug 20 242

" 344

" 484

" 464

" "

" 466

" "

" 463

" 467

" 485

" 484

" 417

" 476

"

By Amshoughly over 5369 60

Timothy Fitzgerald, Sm 6192

Obad Fitch, SR 516

Post Myrick, GMP 1575

Henry Hesterly, 86 126 90

" " 89 5

J. H. Bannay, S 50

" " 134 50

Coffin Swift, 318 50

J. H. Bannay, SMM 710 67

Obad Bannay, 1024 25

Post Myrick, SSB 2584 6495 87

John Elkins, SSM 55 22

Henry Swift, ch NYork 36

Balance 81017 34

// 87604 43

81017 34

21480

" 457

" 194

" 482

" 446

" 456

" 427

" 462

" "

" 444

"

Notes Renewed J. H. Bannay 71 68

J. M. Bannay, GMS 300

Matthew Bannay, M13 10

Sturtevant Mann, 105 63

Henry C. North, M14 24

J. H. Adams, M16 1043

Wm. Cooke, 63 75

John Cooke, 142 57 19

" " 141 109 73 1683 92

J. Padackson, 40 93 13

Balance 81658 84

// 83507 57

81658 84

22458

" 373

" 457

" 474

" 383

" 435

" 467

" 482

" 449

" 435

" 461

" 422

" 242

" 449

" 462

" "

" 419

" 440

" 455

" 436

" 427

" 476

" 462

" 373

M13 Mitchellly 39 693 38

J. M. Fitzgerald, S1K 30

J. M. Bannay, S 10

Post Myrick, QMS 261 45

Swift's Bannay, CSM 36 30

W. M. Swinney, M66 527 35 865 10

Bannay Bannay, M 25

Sturtevant Mann, 104 633 43

W. Hallam, 772 108 40

French Coffin, 2 200

Quincy Jones, S16 19 05

S. B. Fagan, S41 8

Timothy Fitzgerald, M6308 72

W. Hallam, 775 436 74

John Cooke Jr, 136 19

" " 143 55 37

C. Bannay, S4 20

Obad Bannay, N 295 80 2129 51

W. M. Swinney, LP 773 43

S. B. White, " 950 95

Wm. Cooke, 64 20

Henry Swift, 97 50

John Cooke Jr, 146 25

S. M. Fitzgerald, N2 200 2019 38

// 5707 37

85507 13



85507

1840

Aug 22 484

By Antinghty one 570737

Pro Mynde, No 6 6

" 474 Do Amey, 6 16

" 446 Henry C. North, Mon 3300

" 461 D Jones, To Top 15

" 449 N Sallant, 776 53 88

" 481 Gibbins Coffin, MBS 12 34

" 464 F Nickerson, C & H A 8

" 375 Chas Marshall, Sm 9 25

" 463 Coffin Swift, 320 6

" " " 319 8 50

" 466 H B Bamy, Lb 25

" " " 313 15

" 460 Wing Heater, 90 300

" 446 Henry C. North, C 95

" 468 Foreign Exchange Coffin 71 48

" 450 W B Langden Bay, S P Banting 185 04

" " " " " 1323 57

" " " " " 77347 40

" " " " " 85507 13

" " " " " 24383

" 462 John Brock, 144 22 80

" 461 Daniel Jones, 60 110 157 30

" 483 M G Gann Bay, Lambert McKing 500

" " " " " 13th of Washington 50

" " " " " D Palmer 512 93

" 465 John L. Bannan, M & E 130 12

" 483 M G Gann Bay, Numb 13th 30

" " " " " " 25

" 470 E. Williams Bay, 20

" 480 Notes Newera To Coffin 568 92

" " " " " The Belvair 200

" " " " " Mycojai Bvair 154 95

" " " " " Susan Lamm 120

" " " " " S. Woodman 214 43

" " " " " E. B. Solger 144 15

" " " " " J. H. Pascoe 248 52

" " " " " S. N. Shuman 109 57

" " " " " S. Legnick 238 53

" " " " " D. Pabst 131 64

" " " " " S. F. Hansen 54 54

" " " " " W. P. Mc Hg 80 60

" " " " " P. S. Whelan 117 380

" 468 Foreign Exchange, J. M. Winton 109 24

" 466 Racoon Bamy, 136 17 50

" 462 John Brock, 148 20

" 478 Quinn Adams, MBS 11 40

" 484 Pro Mynde, S 410

" 394 Jones Coffin, S 20

" 474 Prof. Top Cohn M. B. W. 4 50

" 242 F. Figgall, Pm 22 96

" 453 W. B. Mitchel, 40 1533 35

" 488 Wm. Hook, 51 25

" 464 F. Nickerson, S 17

" 378 F. H. Nickerson, 66 12 80

" " " " " 7063 71

77347

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512 13

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1155 47

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387 11

212 15

118 14

128 10

39507

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107 83

368

16450

300

110724

101.

1840

	To Am brought over	110724 60
Aug 24 486	J B Blakey and S H 200 10	
" 378	J H Nicholson dep. 149 44	349 50
" 436	J B White Gas and C W W 161	131 40
" 480	Notes Newmarket Newmarket	571 40
" 475	Profit Loss 1.05	105

//

25	Balance	111778 02
" 475	Profit Loss 1.50	103135 34
" "	" " 1.30	
" 455	Wm McLean Gas and S H 473 70	
" 475	Profit Loss 3.88	
" "	" " 1.79	
" 383	Griffin Bury dep. 412 32	
" 475	Profit Loss 11.86	
" "	" " 2.75	23 20
" 419	General Bury and S H 50	
" 384	J H Biddle dep. 180	
" 467	J T Burrell " 20	612 32

//

26	Balance	104294 64
" 468	Foreign Exchange C H 2000	103352 57
" "	" " J M Alliston 561 75	
" "	" " J H Minnott 177 12	
" "	" " J E Mann 150	
" "	" " A C Smith 224 54	
" "	" " J M 25 00	
" "	" " " " 12 00	
" "	" " J P Bondart 602 29	
" "	" " B A Hume 1034 42	
" "	" " Fink M 1000	
" 403	E H Morton mch 195 90	
" 475	Profit Loss 4.10	
" "	" " 51.25	55 30
" 476	Henry Swift dep. 118 83	
" "	" " 36	
" 480	Notes Newmarket, H Swift 2500	
" "	" " W Pollard 344 50	
" 478	J Adams dep. 155	
" 475	Henry Swift 16 and 483 41	991 14

//

27	Balance	116398 11
		103429 30

110724  
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 14940 344  
 60000 131  
 105  
 111748

103135  
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 47  
 88  
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 41232  
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 180  
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 6123

104294  
 103382  
 2000  
 56175  
 17713  
 150  
 2243  
 2500  
 1200  
 6022  
 10344  
 1000  
 19570  
 553  
 11883  
 36  
 2500  
 3945  
 155  
 448341  
 9914

116398  
 103429

1840  
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 460  
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25453  
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 454  
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 457  
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 417  
 463  
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116398  
 103429

By Anythought over  
 Liffen Boney, 5046  
 Boney Boney, 5046  
 Liffen Adams, 6  
 Liffen Exchange, 1000  
 Wey Thetson by int on 1000  
 Notes Receivable 400  
 Balance //

Mr. M. B. Boney per 150  
 Liffen Boney " " 150  
 Liffen Exchange 250  
 " " 41411  
 Liffen Boney 1186  
 Liffen Boney per 275  
 Liffen Boney 550  
 Liffen Boney 10  
 Liffen Boney 573  
 Liffen Boney 123  
 Liffen Boney 98 5883  
 Liffen Boney 3416 23722  
 Liffen Boney 1311  
 Balance //

Liffen Boney 2000  
 Liffen Boney 56175  
 Liffen Boney 17713  
 Liffen Boney 150  
 Liffen Boney 22454  
 Liffen Boney 2500  
 " " 1200  
 " " 10229  
 " " 103443  
 " " 1000  
 Notes Receivable 2500  
 Liffen Boney 000  
 Notes Receivable 200  
 Liffen Boney 20  
 Liffen Boney 215  
 Liffen Boney 5  
 Liffen Boney 845  
 Liffen Boney 1537  
 Liffen Boney 25074  
 Liffen Boney 5125  
 Liffen Boney 30  
 Liffen Boney 715  
 Liffen Boney 38 1133  
 Liffen Boney 50  
 Liffen Boney 36  
 " " 321 11883 81917  
 Balance //

116398  
 103429

192.

1840	Aug 27	To Balance brought over	103429 <sup>36</sup>
"	487	Lawrence H. M.	106633
"	"	"	10242
"	475	Profit Loss	11.10
"	"	"	24.42
"	14	Geo W. Kellogg	not 100753
"	440	Wing & Hartman by Dec	997
"	475	Profit Loss	3.
"	483	H. Lyden & Co. & P. H. H.	3852
"	"	"	130
"	373	J. W. Fitzgerald, dep.	10193
"	455	W. M. Linsen & Co. & L. L. Linsen	345
"	389	J. H. Linsen, dep.	10381
"	398	J. Linsen & Co. & H. Linsen	37830
"	471	Philander Linsen, dep.	17630
"	466	Harmon M. Linsen	300
"	196	W. B. Linsen	350
"	464	J. Linsen	14025472387
"	374	Amelia Linsen & E. W. Linsen	45462
"	466	J. Linsen, dep.	27295
"	480	Noty Linsen & E. Linsen	65
"	449	Noty Linsen, dep.	10075
"	482	Starbuck & Mann	41
"	351	Chas. J. Linsen	350
"	319	E. W. Linsen	18124

1103012

28	Balance	1012674
" 470	E. Williams (pay co. Mch 10)	100
" 3 1/3	J. P. Davis, dep.	414
" 446	Chas. C. North, "	<u>100</u>
" 455	Wm. M. Smith (pay co. Mch 10)	514
		694

1019514

29	Balance	1017408
" 470	E. Wicciary Gay @ W. B. Blakey	4079
" 475	Profit L. & P.	122
" 468	H. & P. change	3000
" "	"	1600
" 466	H. & P. change	176
		106423

103429  
106633  
10242  
100753  
997  
130  
1689  
10193  
10381  
37830  
17630  
300  
350  
1402547230  
4344  
2724  
15  
100  
41  
350  
10124  
1103012  
10126740  
100  
414  
100  
142  
10195140  
10174087  
40790  
100  
3000  
1600  
146  
1064258

1840	Aug 6 27480	By Note Renewal	Arthur	1077
"	"	"	M <sup>rs</sup> C. B. Fenton	10275
"	"	"	French & Co	103195
"	"	"	J. Dillingham	1000
"	411	Timothy Harny	PT	89 30
"	463	Coffin & Swift		323 350
"	476	Henry Swift		95 18 13
"	446	Henry C. North	B	168 92
"	389	Geo H. Kiddle		140 378 30
"	319	Geo W. Pung	CT	147
"	460	Wing H. Eaton		93 69
"	14	Geo H. Fildes	SL	345
"	471	Philander Fitch	CT	130
"	"	"	CT	31 1718 65
"	447	Thomas D. Morris		104 12
"	445	Henry Fildes	CT	25
"	460	Wing H. Eaton	CT	91 35
"	471	Philander Fitch	MA	150
"	"	"	MA	12
"	482	Starbuck & Maud		107 800
"	449	N. Sallans		774 1776
"	462	John Cook Jr		145 7
"	"	"		149 100
"	"	"		140 10
"	476	Henry Swift		96 3750
"	440	E. H. Wain	MA	14
"	"	"	MA	12
"	478	Quinn Adams	MA	133 33
"	464	J. Nicholson	MA	11
"	"	"	MA	11 1387 59
"	344	Cyrd Fitch	MA	6
"	319	E. W. Pung	MA	445 54
"	456	J. H. Adams	MA	3 54
"	466	J. H. Pung	MA	277 49
"	471	Philander Fitch	MA	75
"	383	Sniffen & Pung	MA	350
"	457	Charles Fitch	MA	69 50
"	460	Wing H. Eaton	MA	94 1188 28
"	447	Thomas D. Morris		300
"	"	Balance		101267 94
				110301 23
				28297
"	378	J. H. Nicholson	MA	1113 44
"	403	Geo H. Morton	MA	29 69
"	462	John Cook Jr		153 11 84
"	"	John Cook Jr		152 20
"	467	BT Pung	MA	136 5
"	"	Balance		110 53
				101740 87
				101951 40
				29486
"	"	G. H. Blakely	MA	407 98
"	"	"	MA	102
"	470	G. W. Pung	MA	3000
"	"	"	MA	1600
"	196	W. B. Coffin	MA	44 56
"	484	P. J. Moffet	MA	6
				5059 56

193.

1840  
Aug 29

to Am brought over

1069258

" 444	Old Boney	asp:	200
" 447	Lewis Scott	"	181 51
" 478	O Adams	"	144 19
" 449	M Salmons	"	236 96
" 456	J E Adams	"	196 43
" 480	W Meriwale	J E Adams	508 80
" 475	P Lof		
" 466	Edwards H Boney	asp	1169

959 09  
508 80  
1169

11

1095632

31	Balance		98328 1/2
" 469	J H Bamaud	and Boney	2300
" 450	A B Langdon	C L Phing	1280 00
" "	"	" 1876 12	1000
" 436	J B White	and Boney	10
" 475	Profit Lof	1.12	
" 436	J B White	and Boney	70 45
" 453	W B Mitchell	and Boney	476 12
" 475	P Lof	15.03	
" "	"	5.02	
" 460	Wing Quatom	and Boney	785 21
" 475	Profit Lof	1.05	
" "	"	4.84	
" 482	Stamand Mann	and Boney	237 34
" 446	J C North	and Boney	283 37
" 475	Profit Lof	1.62	
" 480	Notes Meriwale	J Boney	400
" 446	Henry C North	asp:	100 83
" 449	Mallons	"	100 65
" 375	Ed Marshall	"	154 70
" 480	Notes Meriwale	Marshall	275
" 391	D Jones	asp:	93
" 474	D A May	"	166 70
" "	"	note	103 00
" 475	Profit Lof		10619 00

106925  
200  
18157  
14419  
23696  
19643 9599  
Adams 5080  
1169  
1095632  
98328  
13400 2300  
12800  
1000  
10  
100  
10083  
10065  
15470 213825  
275  
93  
16676  
10300  
1061947

1840	By Am brought over	5059 56
Aug 29 194	Wm B Coffin Mds 157	
" 463	Coffin Swifts. 325 131	
" 147	Thos O Morris. 105 25	
" 242	J Figgwalds. S 400	
" 457	Jm Bunker. Mds 300	
" 479	Chas Bamy. D 357 91	
" 473	A Pollard Jr 36 21 15	
" 353	Chiffin Bamy Am 34 76	
" 461	Samuel Jones. Off 33 43	
" 378	J H Nickerson S 50	
" 460	Wing Horton & Co. 92 20	
" "	" " 83 50	
" 449	Nathl Collins. 777 20 89	
" 162	John Cook Jr. 147 9 16 22 14	
" 463	Coffin Swifts. 324 402 40	
" 462	John Cook Jr. 154 15	
" 459	Sandy Coffin. S 400	
" 476	Henry Swifts. 100 23 20	
" 460	Wing Horton & Co. 95 16 76 03	
" 456	J E Adams. Mds 508 80	
" 474	O A Macy. Pm 14 08	
" 472	J Arthur S 10	
" 479	Obed Bamy. S 57 71	
" 446	Henry C. North. 0 13 200	
" 453	Prue Landon. 360 35 11 33 42 33	
" 480	Notes Receivable P Pollard 42 13	
" 468	Foreign Exchange S P 116 9	
"	Balance 98328 04	
	109563 20	
31450	J B Landon Co miz ch 2300	
" 480	Notes Receivable Pm 203	
" 468	Foreign Exchange Wharton 176 15	
" 480	Notes Receivable, C A Bm 163 34	
" "	" " Nelson 626 99	
" "	" " Marshack 100	
" "	" " J B Landon 242 21	
" "	" " J Macy 284 99	
" 319	Edwin Coffin. S 44 20	
" 375	Edw Marshack m 131 76 05	
" 474	O A Macy. CA 97 65	
" 467	J B Bunker. Pm 10	
" 482	Starbuck Mamm. 109 9	
" 453	Prue Landon. 359 7 75	
" 446	Henry C. North. Mds 50	
" 407	J Collins. S 6 17 13 33	
" 466	J B Bamy. S 12	
" 462	John Cook Jr. 151 10	
" 436	J D White Co. L P Kimmey 1280 68	
" 478	Prue Adams. C 300	
" 476	Henry Swifts 101 168 89 98	
" 480	Notes Receivable. P Fitch 104 05	
" 463	Coffin Swifts. 326 80	
" 471	Phelinda Fitch. AC 8	
" 411	Santhy J Gussay. Sm 400	
	7182 39	

194.

1840  
Aug 31

To Amst bught over

10619491

Sept 1

Balance 99012 52

" 480	Notes Receivable	Adrian	1000
" 469	James H Bannard	& 13 Oct	218192
" 482	Sturtevant	Mans	979 50
" 475	P. Hays		20 50
" 446	Henry C. North	unc in clay	5
" 462	The Cook	dep.	15745
" 480	Notes Receivable	H Bannard	260911
" "	"	"	41147
" 487	Laura Cobb	dep.	19019
" 471	P. Hays	"	30964
" 466	H Bannard	cash	17650
" 480	Notes Receivable	Adrian	29457
" 478	O Adams	dep.	145
" 466	Wing Horaton	"	2250
" 378	J H Nicholson	"	22434
" 488	Wm. Cook	"	142
" 483	M. G. G. G. G.	& O Adams	539

11

10899531

2

Balance 9998857

" 481	James H Bannard	Contra	14112
" 475	Profit & Loss		212
" 450	J H Bannard	cash	50
" 475	Profit & Loss		1644
" 480	Notes Receivable	J H Bannard	42318
" "	"	"	1300
" "	"	"	100
" "	"	"	6723
" "	"	"	
" 469	James H Bannard	Contra	27911
" 445	Henry C. North	2 Sts	1723
" 475	Profit & Loss		425
" 490	H Bannard	dep.	1210 61
" 496	Henry C. North	"	135
" 457	J H Bannard	"	20

15061  
10431

106194

1840

By Amstrongs own  
Balance

718239  
9901252  
10619491

Aug 31

990125  
Atham 1000  
e 1320 2181  
979 50  
203  
5  
13745  
Bany 26171  
4114  
49019  
30944  
317650  
Smith 2949  
145  
2250  
22454  
142 28414  
Adams 539  
1089953  
999885  
14112  
50  
P. Bany 4239  
1300  
100  
6423  
27904  
17275  
2281  
21061  
135  
20  
1506  
10451

Sept 1468  
" 1440  
" 488  
" 484  
" 466  
" "  
" "  
" "  
" "  
" "  
" 419  
" 417  
" 453  
" 324  
" 461  
" 414  
" 471  
" 482  
" 456  
" 464  
" 445  
" 411  
" 570  
" 483  
" 466  
" 453  
" 471  
" 482  
" 477  
" 481  
" 467  
" 383  
" 453  
" 446  
" 478  
" "  
2400  
459  
" 469  
" "  
" "  
" "  
" 468  
" "  
" "  
" 469  
" 375  
" 449  
" 419  
" 488  
" 194

Foreign Ex change Atham 1000  
Edward Swani. S 10  
Wann Hook. b5 33  
P. Mynich. S 5  
H. Bany. B. B. 268717  
" " " 41147  
" " " 2547323411  
" " " 100  
" " " 67  
" " " 61255  
Crawford Bama. S 21  
John Collins. S 50  
P. Bany. 355 10350  
Frank Selge. M. S. 4084  
D. Bany. S. 25  
C. Bany. 43 20  
Philander Fisher. S. 38 37  
Lambert Mann. 108 20571  
H. Adams. 68766 1213  
H. Michison. W. 570  
Henry Selge. S. 49  
Timothy Henry. 6138 6 135703  
Shubael Cottle. S 6799  
W. Ogden. 218192  
H. Adams. 1950  
Amie Canning. 363 10450  
Philander Fisher. S. 29459  
Lambert Mann. 112 20  
James Swani. S 32  
Gibbs Coffin. S. 2250  
W. Bany. 1418  
Timothy Bany. B. B. 470  
Amie Canning. 361 15  
Henry C. North. M. S. 100 62697  
Amie Adams. S 539  
Balance 9998857  
10899539  
Notes Receivable Amie Canning 14334  
Lambert Cottle S. 50  
James H. Bany. 68424  
" " " 130238  
" " " 42617  
" " " 100  
Foreign Ex change Bany 27904  
" " " 10350  
" " " 7350  
James H. Bany. S. 121061  
Obed Marshan. B. 40  
H. Tallant. 783 7  
C. Bany. S. 6  
Wann Hook. b7 96  
Matthew Bany. S. 11 21090  
453278

195.

1840  
 Sept 2475 To Amstampt over Profit Sept 2.12 104516.25  
 " " " " 20.50 22 1/2  
 " 491 Peter J. Brown . def 979.50  
 " 469 James H. Brown def 50  
 " 460 King K. Brown 50 1079.50

105618.37  
 99651.50  
 Sept 3 Balance  
 " 445 Henry J. Brown def 979  
 " 475 Profit Sept 21.  
 " 470 E. M. Brown def 586  
 " 483 W. J. Brown def 377.05  
 " " " " 150  
 " 458 W. B. Mitchell def 304.82  
 " " " " 42.50  
 " 474 D. J. A. May " 155  
 " 485 Charles D. Brown " 207.33  
 " 358 J. Brown " 48.50  
 " 480 Notes Received Hester 19.00  
 " 475 Profit Sept 19.95  
 " " " 81.87  
 " 458 W. B. Mitchell def. mtr 375.21  
 " " " " 166.00 370.03  
 " " " " 3.72 162.32  
 " " " " 991.04 973.86  
 " " " " 17.18  
 " " " " 1034 1008.15  
 " " " " 25.83  
 " " " " 150.00 970  
 " " " " 930  
 " 447 J. D. Morris mtr 4972 1786.87  
 " 475 Profit & Sept .28 123.10  
 " 468 H. Exchange Bk def 279.04  
 " 483 W. J. Brown def 800  
 " " " " 100  
 " 450 W. J. Brown def 1000

110237.10

104511  
 50  
 979 50  
 50  
 50  
 10793  
 1056183  
 996513  
 979  
 586  
 37705  
 150  
 30482  
 42 50  
 155  
 207 33  
 48 50  
 1900  
 375.21  
 5.13  
 166.00  
 3.72  
 991.04  
 17.18  
 1004  
 25.83  
 100815  
 1000  
 930  
 4972  
 178687  
 12310  
 27904  
 800  
 100  
 1000  
 1102379

By Ambsought, own 4532 78  
 Hadwin & Bamy, \$66 37  
 David H. Morton AB 9941  
 Sturteck & Mann, 114 4068  
 Prince & Sander, 362 10  
 Elisha Smith, \$6 45 4764 87  
 Nels. Newwitt & Sturteck 202  
 Foreign Exchange 60 days 1000  
 Balance 99651 50  
 105618 37  
 Foreign Exchange 1000  
 Hadwin & Bamy 386  
 J. Owen Galt miscl 377 05  
 John Cook Jr. 100 10  
 E. W. Perry, PR 55 25  
 Prince & Sander, 365 100  
 James M. Puntin, 150 38  
 Hadwin & Bamy, 42 50 358 13  
 Prince & Sander, 361 31 63  
 Philander Fick, PR 17  
 Henry F. Felt, 10, 15 10  
 Edward Coffin, SR 16 60  
 John Cook Jr. 156 288  
 Henry F. Felt, 20 80  
 Elisha Smith, 27 67  
 Nathan Maynard 135  
 Mallory, 780 27 80  
 Henry C. North, 112 200  
 Thomas C. Morris, 103 244  
 Lawrence Holt, 1 50  
 Paul Long, S 5  
 " " " 5  
 J. A. May, SR 112 75 1191 25  
 James H. Bamy, 420 57  
 Hadwin & Bamy, 39 53  
 Mann & Holt, 66 20  
 Sturteck & Mann, 111 69 30  
 Paul Long, 549 96  
 " " " 9 83  
 W. B. Nicholas, 43 200  
 H. Nicholas, 25 37  
 G. H. Adams, " 16 05  
 Church & Coffin, 3 10  
 Mallory, 781 13 50  
 " " " 782 14 67  
 " " " 784 5 25 1394 03  
 Lawrence Holt, 2 1200  
 Chas. H. Bamy, 30  
 Hadwin & Bamy, 13  
 Geo. Carter, 19 95  
 G. H. Riddell, 141 25  
 W. S. Chas. 25  
 C. Bamy, 9 20 1322 15  
 Nels. Newwitt, 1900  
 " " " 66 Myril 50  
 8178 61

106.

1870

To August 1870

11023797

4	Balance	95121.52
" 470	W. Williams Cash & Loans	445.85
" 494	W. Williams dep. 507.70	
" 475	Profits Loss 12.30	
" "		.75
" 440	E. H. Swanwick, dep. 149.17	
" 475	P. Loss	1.00
" "		1.70
" 483	H. G. G. Cash & P. Loss	1481
" 440	Edward H. Swanwick, dep. 519.57	53243
" 364	John Swanwick, " 213	
" 446	Henry C. Worth, " 88.12	
" 450	H. G. G. Cash & W. M. Worth 87.42	
" 464	J. Nicholson, dep. 165.45	
" 471	J. Fisher, " 52	
" 378	J. H. Nicholson, " 475.06	
" 490	H. G. G. Cash & J. H. Nicholson 460.78	
" 474	Dr. A. M. G. dep. 229.34	
" 460	Wing. G. G. dep. 100	304019
" 480	V. M. G. dep. 78.03	
" 436	H. B. M. G. dep. 146.47	

5	Balance	95670.70
" 495	Large Exchange S. P. B. 1169	
" "	" " H. G. G. 2000	
" "	" " H. B. M. 523.80	
" 475	Profits Loss 1.50	
" "	" "	1.10
" "	" "	5.47
" 488	W. M. G. dep. 198.90	
" 482	Stameth. M. G. " 336.80	
" 492	J. H. G. G. " 981.33	
" 475	Profits Loss 18.67	2674
" 490	H. G. G. dep. 500	
" 460	Wing. G. G. dep. 200	
" 378	J. H. Nicholson " 101.43	231840
" 481	Notes Official S. P. B. 44.00	1114841

1102379

1840

Sept 3480

" 468

" "

" "

" "

" 430

" 445

" 461

" 482

" 375

" 492

" 494

"

By Amstrought on

Not Shewalt, I. M. M. 8178 61

Foreign Exchange, I. M. M. 37521

" " " " J. L. Thompson 166 03

" " " " " 991 04

" " " " " 1034

" " " " " 1000

" 430 J. B. Congdon Co. 1079 04

" 445 Harry Seligman & Co. 1607 31

" 461 Daniel Jones, 676 15 18

" 482 Starbuck Mann, 115 381 59

" 375 Chas Marshall, 844

" 492 John Cook, 153 80

" 494 General James E. 200

" Balance 95121 52

11023797

95121 52

445 85

587 70

30

45

149 17

1481

532 43

579 54

213

3812

165 45

52

475 06

460 78

229 34

100

30401

78 03

146 47

99466 72

95670 70

1169

2000

322 31

193 90

336 80

981 33

2674

500

200

101 43

23184

445 85

" 468

" 480

" "

" 491

" 446

" 474

" 475

" 391

" 490

" 493

" 378

" 403

" 469

" 411

" 453

" 492

" "

" 391

" 491

" 319

" 493

" 468

"

" 459

" 485

" 445

" 492

" 488

" 375

" 411

" 484

Samuel Webb 3 44585

Foreign Exchange, I. M. M. 600

Not Shewalt, 676 150

" " " " 110

Peter F. Seligman & Co. 532 43

Henry Seligman & Co. 84 42

J. A. M. 168 98

Proper Self, 325

Daniel Jones, 25 15

James H. B. 23 60

N. S. 778 22 50

J. H. M. 460 78

E. H. M. 66 80

James H. B. 118 30

Timothy H. 470

Prince S. 366 22 34

John Cook, 157 5 50

" " 155 26

" 391 8

Peter F. Seligman, 873 50

E. H. M. 0 100

N. S. 774 23 2195 77

Foreign Exchange, 464 57

Balance 95670 70

99466 72

E. H. M. 1159

" " 2000

" " 522 88

" 453 130

Not Shewalt, 342 27

" " 200

" " 1000

" 459 20

" 485 1025 4 37

" 445 18 20

" 492 165 260 26

" 488 69 280

" 375 437

" 411 208 64 748 84

" 484 400

6434 44

194.

1840

	To Audubon's own	101754.82
Sept 5 297	Joseph White (pay) cash	149.00
" 493	N. Tallant dep.	100.85
" 470	E. Williams (pay) cash	260.26
" 488	Wanna Hooker, dep.	124.98
" 486	East 30 Black Sty, cash	100.280
" 484	Laurance Holt dep.	1093.16
" 398	T. Dean (pay) cash	409
		104163.13
7	Bureau	97728.64
" 3	David Swann, cash	246.88
" 483	N. G. Gaudin (pay) cash	312
" 155	Thomas Patten note	2938.50
" 475	Prof. Hays	61.50
" "	" "	.35
" "	" "	5.31
" 250	L. H. Bury note	253.71
" 435	Amos Coffin dep.	1976
" "	" note	448.71
" 475	Prof. Hays	33.95
" 440	H. H. Bury, cash	995
" 475	Prof. Hays	5.
" 450	H. H. Bury, cash	10631
" 453	Amos Coffin dep.	146.87
" 440	H. H. Bury	798.42
" 478	Adams	1157.50
" 435	Amos Coffin	115
" 480	Notes Receivable	135
" "	" "	1926.24
" 492	John Cook dep.	568.92
" 450	H. H. Bury, cash	300
" 488	W. H. Bury, dep.	172.66
" 470	E. Williams (pay) cash	130
" 377	H. Crocker dep.	250
" 378	J. H. Nicholson	245.84
" 480	Notes Receivable	149
" "	" "	144.15
" 319	L. H. Bury dep.	233.18
" 436	J. H. White (pay) cash	347.03
" 496	Harland Pollard dep.	60
" 483	N. G. Gaudin (pay) cash	111.60
" 354	P. H. Hays, dep.	10295.31
" 475	Prof. Hays	500
		499.33
		67
		112882.28

8

	Bureau	97782.14
" 482	David Swann (pay)	974.50
" 475	Prof. Hays	25.58
" 483	N. G. Gaudin (pay) cash	1000
" 458	M. B. Mitchell note	964.61
" 475	P. Hays	26.113
" 250	Laurance Hays, dep.	255
" 450	H. H. Bury, cash	2194.11
		1000
		10202.31

101754  
 10085  
 26026  
 12498  
 280  
 109316  
 400  
 10416313  
 977284  
 24638  
 312  
 293850  
 25371  
 1976  
 44871  
 995  
 10631  
 14687  
 79842  
 115750  
 115  
 135  
 192624  
 56892  
 500  
 17266  
 130  
 250  
 6176  
 24584  
 149  
 14415  
 23318  
 34703  
 60  
 101029531  
 1116010  
 500  
 49933  
 67  
 11288228  
 9778214  
 7450  
 1000  
 6461  
 5192  
 219411  
 255  
 1000  
 10202815

1890  
 1895

By Trust brought over  
 Balance

197  
 643449  
 9772864

//

10416313

7483  
 " 495  
 " 480  
 " "  
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 " 495  
 " "  
 " 390  
 " 440  
 " 458  
 " 487  
 " 492  
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 " 435  
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 " 474  
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 " 445  
 " 473  
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 " 482  
 " 440  
 " 464  
 " 363  
 " 435  
 " 354  
 " 417  
 " 495  
 " "  
 8495  
 " "  
 " 463  
 " 196  
 " 492  
 " 417  
 " 445  
 " 461

N. G. Gaden bar City of Dep 250  
 Foreign Exchange Suff 1342 79842  
 Notes Receivable Post & Pay 3000  
 " " M. H. T. 100  
 " " N. M. T. 25702  
 Foreign Exchange M. H. T. 2000  
 " " N. B. M. 45866  
 J. Richardson by City of Dep 1000  
 Henderson & Co. 1030  
 M. J. Mitchell 44 30  
 Lawrence & Co. 4 2322  
 John Cook 166 15  
 " " 163 10  
 French & Co. 163249516  
 Peter & Co. 065 6412  
 " " 33295  
 W. H. T. 70 80  
 O. A. M. 75  
 Chas. B. Swan 1026 200  
 Haden & Co. 200  
 " " 6  
 " " 100  
 J. H. T. 25  
 Henry & Co. 285  
 W. H. T. 37 23318  
 " " 38 175  
 G. H. Riddell 142 50  
 J. D. M. 110 30  
 H. M. 106 2274  
 G. H. T. 1151 50  
 A. H. 60  
 John P. Swan 30487  
 French & Co. 50 623904  
 P. H. T. 500  
 John & Co. 5  
 Foreign Exchange M. H. T. 500  
 Balance // 9778214  
 11288228  
 Foreign Exchange M. H. T. 1000  
 " " N. M. 99104  
 Coffin & Co. 327 8  
 W. B. Coffin 131  
 John Cook 174 15  
 John & Co. 67 50  
 Henry & Co. 980  
 Dan & Co. 45  
 333754

1840				
Sept 8	To	Amthrought over		102028.18
" 333		Amthrought	dep: 131	
" 480		Adm. Newvald. Amthrought	73125	
" 464		A. Dickson	dep: 10573	
" 1440		E. H. Swann	" 12065	
" 460		Wing. Treatenly	" 9868	45626

11  
Balance

103215.89  
92201.00

10202810

1840

By Amherstburg

3237 54

131  
10573  
12065  
9868 45616

1840	By Amherstburg		
1840	John Smith, Em	14172	
" 378	J H Nicholas, HM	83 37	
" 453	Price Garden, 364	20 36	
" 497	W W Perry, A	263	
" 377	Henry Crocker, B13	105 60	
" 464	J Nicholas, SC	40	
" 440	Edw H. Swan, CCB	10	
" 493	Walcott, 790	60	
" 1	" " 792	86 42	
" 1	" " 787	38	
" 363	John Polman, 0130	512	
" 482	Starbuck Mann, 119	1000	
" 1	" " 117	200	
" 467	W Bunker, 137	20	
" 460	Wing Heston, 96	19 50	
" 378	J H Nicholas, B13	253	
" 484	Laurie Hobb, 1	299 38	
" 469	J H Bunker, 844	289 82	
" 1	" " 113	28 41	
" 485	Chas B. Swan, 1027	9	
" 471	Philinda Fidd, 1176	18	
" 1	" " AG	10 75	
" 461	Paul Jones, 7676	15 42	
" 1	" " 111	28 89	
" 497	W W Perry, B13	44 75	
" 378	J H Nicholas, B13	63	3572 79
" 417	John Elving, 111	237 13	
" 1	" " 113	50	
" 1	" " 114	50	
" 453	Price Garden, 346	10	
" 492	John Crocker, 167	153 79	
" 1	" " 162	7	
" 1	" " 164	25	
" 1	" " 150	30	
" 446	Henry C. Worth, B	150	
" 444	W W Perry, 1116	89 32	
" 461	Paul Jones, A	212 24	
" 487	L. Hobb, 3	144 05	
" 482	Starbuck Mann, 118	6 25	
" 1	" " A	500	
" 1	" " 116	123 29	
" 464	J Nicholas, CA	25	
" 494	C. Bunker, CCB	300	2177 57
" 490	Starbuck Mann, Ed	14 50	69
" 461	Paul Jones, 111	8 36	
" 487	Laurie Hobb, 5	517 66	
" 492	John Crocker, 172	5	
" 375	Wm Marshall, CCB	40	
" 1	Bunker	92206 08	
		103215 69	

10321569  
9220608

149.

1840			
Sept 9	To Balance forward		92206 03
" 175	Profit Shop	2.75	
" 490	To H. B. S. dep. m.	277 49	
" 440	By H. B. S. dep.	144 41	
" 453	W. B. Mitchell	900 30	
" "	"	200	
" 420	J. Myrick dep. by W. B. S.	400	
" 487	L. S. S.	133 83	2056 05
" 475	Profit Shop	60	3 35

10	Balance		94265 40
" 445	H. B. S. dep. m.	919 30	91512 21
" 475	Profit Shop	20 50	
" "	"	6 01	
" 106	Thomas G. B. S. m.	287 22	
" 474	J. A. M. S.	244 96	
" 475	Profit Shop	5 04	
" "	"	1 42	
" 331	J. Dillingham, dep.	650 2	
" 482	Starch Mann,	300	
" 464	H. V. S.	165 62	
" 460	Notes Reciv'd, W. B. S.	75 75	
" "	"	1000	
" 487	Lawrence S. B. S. m.	236 78	
" 453	W. B. Mitchell	314 34	
" 483	W. B. S. m. on Note	3 18	
" 490	H. B. S. m. S. S.	533 13	
" "	"	104 90	
" "	"	490 13	9624 45
" 475	Profit Shop	2 46	
" 495	Foreign Exchange	500	
" "	"	132	793 42
" "	"	464 57	
" "	"	125	470
" "	"	1000	494
" "	"	1000	249
" "	"	1000	
" "	"	600	
" "	"	1000	
" "	"	71 48	
" 498	Notes Reciv'd S. S.	1500	
" 475	Profit Shop	20 30	55 98
" 498	Notes Reciv'd S. S.	600	111485 1







1840

Sept 14

11 501

„ 501

11	4
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183

" 417

" 498

" 488


" 478

" 458

" 474

" 482

11 43



" 492

11 435

4 444

"47"

11 11

11 4/10

L. Palmer is not young

H. Slingden & Co. Ltd. Messrs.

11 11 100 to 100 13658

11. *at Spodach 940*

Springsham dep: 11

Chas. J. Swan " 209 50

John Collins, " 23778

Nottingham, N. H.

Wm. Hook. Apr. 16 02

Erison Adams. " 295

MS. Mitche. Stg. Apr. 97930

Profits & Loss 20.50

Sturrock Museum. dep. 28599

J. J. Whitely and Son

40 " " 126

John Cook Jr. dep.

St. John's " 62747

St Aspidium	"	150
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E. Williams Esq and Corp

11 11 Mrs M. L. B. 11

N Pollard dep: 115 75

1149580

96250	1840	By	G. Williams (part remit)	136538
Concord Min.	14470		Harmon & Bury, N	63332
1365	" 440		" " " " " " " "	186076
ad of Purchase	" 442		John Cook Jr.	169 56
11	" "		" " " " " " " "	171 10
" 20930	" "		" " " " " " " "	176 25
" 23778	" "		" " " " " " " "	170 65
Wm.	" 469		Wm. Keaton	97 25
16102	" 488		Wm. Cook	75 27
" 295	" 383		Guiffre Bury	12387
497930	" 478		Quinn Adams	5320
50	" 411		Timothy Hurry	275
28599	" 420		Geo. Myrick	120
332	" 331		J. Cullingham	79920
574	" "		" " " " " " " "	134736
360	" 417		John Elms	5
62747	" 493		Wallace	793 750
150	" 499		Sam & Sons	5 493321
360	" 464		J. Nickerson	637
15100	" 411		Timothy Hurry	5467
1157530731	" 482		Stanley Munn	121 15829
	" 420		Gossyrie	50
	" 478		Quinn Adams	4125
	" 449		Sam & Sons	1250
	" 378		J. H. Nickerson	2350
	" 14		Geo. H. Folger	56113
	" 442		John Cook Jr.	177 61483
	" "		" " " " " " " "	160 10 153254
	" 378		J. H. Nickerson	1080
	" 375		Chas. Marshall	5
	" 490		Harmon & Bury	50
	" 481		John Coffin	100
	" 417		John Elms	34364
	" 492		John Cook Jr.	173 669
	" 471		Philander Fisher	36
	" 411		Timothy Hurry	60
	" 467		Paula Dummer	2
	" 155		Thomas Potter	226
	" 447		J. D. Morris	109 7274
	" 488		Wm. Cook	63 6150
	" 490		H. Bury	30
	" 494		Quinn Adams	60
	" 495		George Exchange	1000
	" 485		Chas. P. Smith	1028 7481
	" 488		Wm. Cook	76 125
	" "		" " " " " " " "	77 100
	" 482		Stanley Munn	121 33287
	" 331		J. Cullingham	62747
	" 435		John Coffin	57481
	" 492		John Cook Jr.	181 360
	" 411		Timothy Hurry	557304109
	" 391		Sam & Sons	23 5
	" 488		Wm. Cook	78 7
	" 492		John Cook Jr.	178 735
	" 375		Chas. Marshall	650 2585
				1189854



117958

1840

Sept 34

By Amstrought over  
Balance

11898 57  
106059 45  
117958 02

106059

W Potter 124

dep. 16270

and 3350

dep. 36

" 50

" 17625

" 27410

" 100 832

253 and 1025

dep. 400

109583

169139

W. S. S. 1736

ing to 130 995

41 170

453 51

4 118

108709

W. S. S. 1073

50

776 1000

dep. 200

1809218070

820

57 1000

1000

" 1000

" 840

4993

8011

118456

110809

30790

1617

8065

15750

10050

37874

613

Emma 12777

75

12116

137

987

15259

114211

15467

" "

" 485

" 497

" 485

" 444

" 474

" 499

"

Barth. Prince. Sep 1

" " Ward 3 39

Chas. D. Swan. 1029 50

E. W. W. 100 4493

Chas. D. Swan. 1030 3350

W. B. W. 103 36

Chas. D. Swan. 1030 250

Paul Jones. 103 25

Balance

443 82

109139 87

//

109583 71

16470

" 219

" 485

" 463

" 496

" 375

" 487

" 331

" 460

" 453

" "

" 499

" 490

" 375

" 498

" "

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" "

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" "

William by missy 995

William Swan. 1031 50

Chas. D. Swan. 1031 50

Coffin's Wife. 329 35

John W. W. 100 92

Chas. D. Swan. 1031 5

Lawrence W. 8 10783

John W. W. 100 10783

Wing. W. 100 400

Prima. 367 2193

" " 368 6055

Paul Jones. 103 4150

W. S. S. 100 100

W. S. S. 100 5

Notes. 1000

" " 1000

" " 1000

" " 1000

" " 1000

" " 1000

Balance

2143 82

1000

1000

1000

50775

1000

110809 66

118456 23

17483

" 470

" 460

" 469

" 493

" 497

" 471

" 133

" 492

" 331

" "

" 492

" 494

" 411

" 490

" 492

" 489

" 453

" 453

W. S. S. 100 30790

E. W. W. 100 1617

Wing. W. 100 98 10

James W. B. 100 25233

W. S. S. 100 705

W. S. S. 100 11475

Phil. W. 100 48

Thomas W. 100 3000

John W. 100 746

John W. 100 133112

" " 100 66942

John W. 100 12 545213

W. S. S. 100 30

W. S. S. 100 20

W. S. S. 100 25

John W. 100 23

James W. 100 2668

W. S. S. 100 30

W. S. S. 100 50

204 68

7581 71

1840  
Sept 17

L. Armstrong &amp; Co

114211 90

Sept 18

" 446

" 501

" 477

" 470

" 4

" 475

" 478

" 387

" 436

" 487

" 490

Balance

Henry C. Worth dep: 330

W B Congdon &amp; Co ad H C Worth 403 40

Obedt Bamy. dep: 247 50

Madame Bamy dep: 171 74

" " " 1501 50

Prop's Hops 58.03

Nets Hume &amp; Co S Patten

Geo H. Sidman. dep: 225

W B White &amp; Co ad H C

James Coffin dep:

H H Bamy "

106072 67

5803

153438

349577

23757

157531

1841

174

11341550

19

" 491

" 492

" 455

" 495

" 379

" 475

" 485

" 373

" 475

" 481

" 482

" "

" 398

Balance

G W Bamy. dep: 371 40

John Cook Jr. "

W M No Sison &amp; Co. ad S P

Foreign Exchange S Patten

D Mich W Co ad H C

Prop's Hops. ad S P

Chas Bamy. dep: 114

J M Fitzgerald. " 245 86

Prop's Hops. ad S P

Safam Mary Hm. dep:

Halmbeck &amp; Mann. "

" " " dep: 257 75

J Quinby / and S A S

10136680

500

5520

11624

11624

174.42

114

245 86

5.04

311 30

3783

9841

183 00

10702 00

114211

1840  
Sep 17

J. Amstrong wa

7581 71

" 106	Thos J. Bannard, DM	14 37	
" 488	Wm. Cooke, 72	15	
" 417	John Collins, DM	25 80	
" 492	John Cook, 184	75	
" 486	Chas H. Dancy, DM	171	
" 391	Paul Jones, 25	50	351 17
" 498	Wm. Shaw, DM	78	
" 453	Prince Gardner, 358		28 35
" 484	Latam Paddack, S	100	
"	Palanp	106 07 267	
		114211 90	

106072

18501

J. B. Gaydon for 1315 17 78

" 496	John H. Curry, DP	85 50	
" 482	Starbuck Mann, 125	152	
" 464	J. Nicholson, DM	10	
" 490	Madam W. Bann, CL	94 48	
" 15	Thomas Potter, S	00	
" 446	Henry C. North, MD	403 42	
" 467	Barnum Pinner, King	60	
" 492	John Cook, 185	30	
" 411	Timothy Quincy, S	550	843 90
" 494	Foreign Ex Change Standard	1202 02	
" 4	" " " " " " " "	1529 28	
" 496	John H. Curry, A	53	15
" 318	Philip Insley, P		87
" 435	Angel Stoffer, S	8	26
" 331	J. Dillingham, Mdr	148 06	
" 490	Madam W. Bann, MD	550	
" 453	W. B. Mitchell, S	400 00	
" 373	J. N. Fitzmaurice, S	11	
" 155	Thomas Potter, S	56 50	
" 464	J. Nicholson, S	27	
" 4	" " " " " " " "	116	
" 474	J. H. May, S	150 57	
" 490	J. H. Bann, S	3000	4714 65
" 389	Geo H. Biddle, 143		237 57
" 490	Madam W. Bann, S		1595 31
" 417	John Collins, S		20
"	Bacance		101366 81
			113415 54

1134155

19492

John Cook, Jr. 186 552 96

" 379	W. Mitchell, S	1162 14	
" 453	W. B. Mitchell, S	1162 14	
" 488	Wm. Cooke, 79	200	
" 494	Ernest Bannard, S	11 25	
" 499	Paul Jones, S	994	
" "	" " " " " " " "	10405	
" "	" " " " " " " "	6601	
" 478	Ernest Adams, S	310	
" 453	W. B. Mitchell, S	48 10	
" 161	Andrew Morton, 24	5	416 25
" 496	Ernest Bannard, S		55 20
" 482	Starbuck Mann, 124		550
" 494	Ernest Bannard, S		31 63
			3685 82

1013660

37140

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204.

1840	1840		
Sept 19	"	Aug best over	10702416
" 488	"	Wm & Cook exp.	174
" 297	"	At. May . note	49083
" 475	"	Profr. Shop	911
" 498	"	Notes New water St. John	14539

21	Balance	10784353
" 498	Notes New water W. Cook	12524
" 475	Profr. Shop . 63	
" 501	H. J. Langdon & Co. Gm. S. 68320	
" 475	Profr. Shop 275	
" 482	Franklin M. and 2 notes.	410 00
" 475	Profr. Shop . note 44.49	
" 440	Edw. H. Smith . 3 notes	260
" 474	D. & St. Mary . note	58790
" 445	H. G. May . Profr. Shop . exp.	618 00
" 494	Cum gratia . Profr. Shop . exp.	48975
" 475	Profr. Shop . note . 08	
" "	" " " 23.32	7117
" 458	Wm. D. Mitchell & Co.	17434
" "	" " "	30283
" "	" " "	58790
" 492	John Cook exp. 920	
" 458	Wm. Mitchell & Co. 3783 60	
" 459	Salary letter " 500	
" 456	J. E. Adams cash 5470	
" 464	H. Victoria exp. 9020	
" 492	John Cook exp. 60	
" 493	Wallace " 200 33.560883	

107024	184	By Ambler & Co	3685 82
174	" 383	Leffert & Baring, P 60	
4100	" 375	Chas Marshall, Gm 10	
11	" 446	Henry C. North, Jr 918	
145	" 440	Good St. Swan, Bm 14872	
	" 411	Timothy Hurray, B 60	
	" 488	Jane Coffin, Gm 50	
	" 463	Coffin & Swift, 328 20	
	" 413	A Gallant, 802 33	
	" "	" " 503 20	
	" 419	Samuel Tany, int on \$40 71 50	
	" "	1500 acres paid to the Govt not on \$40 127 92	
	" 414	" 2500 acres paid to the Govt not on \$40	
	" 415	Granville & Bond, N 86	
	" "	Foreign Exchange, W. Whiting 325	
	" "	" " Ad. S. S. 578 59	
	" 375	Chas Marshall, Sma 25 521 90	
	" 488	Wm. Hook, 80 180	
	" 485	Chas B. Smith, 1133 30	
	" 464	Franklin Tichenor, Dm 75	
	" 498	Notes Receivable, C. B. Swan 500	
	"	Balanced // 101747 82	
		107843 55	
107843 55	21448	Notes Receivable, W. C. Swan 125 24	
101747 82	" 455	Wm. Smith, for purchase of 275	
W. C. Swan 125 24	" 492	John Hook, Jr, 184 500	
63	" 482	Timothy Hurray, 126 966 89	
ad Gm. 683 20	" 484	Port Myrtle, Sma 7	
75	" 490	Harmon & Baring, N 5	
410 00	" "	" " , S 26 50	
260	" 493	A Gallant, 800 6 30	
587 90	" "	" " , 797 59	
118 90	" "	" " , 799 822	
489 75	" 499	Sam. Tany, A 12 67 06	
71 75	" 464	St. Nicholas, Am 44 1689 94	
174 20	" 467	Barth. Duman, Jr, Bm 150	
302 83	" 463	Coffin & Swift, 330 76	
587 75	" 481	John Hook, Jr, 1102 325	
600 50	" 490	Harmon & Baring, N 45 75	
920	" "	" " , S 28	
3783 60	" 297	Andrew M. Mearns, Am 157	
500	" 486	Chas St. Baring, A 96 79	
5470	" 460	Wing Foster, S 100 100	
90 20	" 464	St. Nicholas, C 642 834 96	
60	" 498	Notes Receivable, S. C. Swan 25	
200 33 56 08 83	" "	" " , A. Mearns 78 13	
	" "	" " , A. Mearns 116 28	
	" "	" " , A. Mearns 68 40	
	" "	" " , A. Mearns 600	
	" "	" " , A. Mearns 128 35	
	" "	" " , A. Mearns 289 60	
	" 495	Foreign Exchange, St. Baring 630 27	
	" "	" " , St. Baring 500	
	" 498	Notes Receivable, W. B. Swan 100	
	" 495	Foreign Exchange, St. Baring 309 99	
	" "	" " , C. L. Mearns 178 10	
		6149 34	

St. Baring

W. C. Swan

ad Gm. 683 20

75

410 00

260

587 90

118 90

489 75

71 75

174 20

302 83

587 75

600 50

920

3783 60

500

5470

90 20

60

200 33 56 08 83

1840  
Sept 21

To Acct brought over

111668 1/2

22

" 490

" 495

" 483

" 483

" 501

" 380

" 501

" 379

" 490

" 375

" 500

" 373

" 446

" 487

" 445

" 354

" 483

" 497

" 475

" 297

" 475

" 498

23

" 475

" 475

" 398

" "

" 440

" 498

" 490

" 460

" 475

" 502

" 398

" 488

" 417

" 475

" 483

Balance

103750 1/2

Hudson St Bury and Balm 515 44

Foreign Exchange Matting 414 11

W. G. Lumber Co &amp; B. B. B. 295 92

" " " W. G. Lumber Co 4000

W. G. Lumber Co &amp; P. G. L. 1425 51

H. B. B. Bury and B. B. B. 706 05

W. G. Lumber Co &amp; P. G. L. 117 61

A. M. Lumber Co &amp; B. B. B. 446 29

H. B. B. Bury and B. B. B. 437 37

C. M. Lumber Co " 200

H. B. B. Bury and B. B. B. 2500

J. M. Lumber Co " 126

H. B. B. Bury and B. B. B. 70

L. M. Lumber Co " 207

H. B. B. Bury and B. B. B. 204 41

P. G. L. Lumber Co " 1855 26

S. M. Lumber Co " 185

W. G. Lumber Co " 11002589506

Profit &amp; Loss 40 40

J. M. Lumber Co and B. B. B. 13436

Foreign Exchange B. B. B. 3000

Notes Received B. B. B. 503

121203 91

Balance

104069 05

Foreign Exchange Suff B. B. B. 1650

Profit &amp; Loss 3.00

J. M. Lumber Co and B. B. B. 33515

" " " " 100

C. M. Lumber Co and B. B. B. 360624

Notes Received B. B. B. 90577

H. B. B. Bury and B. B. B. 118585

W. G. Lumber Co " 57

Profit &amp; Loss 2.10

J. M. Lumber Co and B. B. B. 19770

J. M. Lumber Co and B. B. B. 13788

H. B. B. Bury and B. B. B. 78

John Elkins note 132

Profit &amp; Loss 2.70 780

Starbuck &amp; Mann and 33240

115716 50



206.

1840  
Sep 23 *at Amherst*

115716 58

Sep 24

*Palmer*

" 411 *Amherst Ferry, dep.*

" " " " " "

" 475 *Propt & Lott, dep. 15.75*

" 492 *J. Cook to dep*

" 445 *Hussey, Folger & Co*

" 460 *Wm. Heston to Amherst*

" 478 *Quinn Adams, dep*

" 493 *Nath. Talbot, "*

" 482 *Sturtevant & Meade, "*

" 453 *Wm. H. Gibson (to Amherst)*

" 476 *Hung Bros, Amherst*

" 474 *D. & H. Macy, dep:*

" 446 *H. C. Ward, "*

" 447 *Thos. D. Stearns, "*

" 300 *J. Cole (to Amherst)*

" 481 *Graham Macy & Son, dep*

" 475 *Propt & Lott, dep*

" " " " " "

" 475 *Amherst Exchange, J. L. Cook*

" " " " " "

9710208

99450

48975

1575

375

600

24703

17729

10075

252

78029

202

17731

7550

100

10055

12375

125

150

50

275924

1047153



20<sup>th</sup>

1840  
Sep 25

To Balance

" 375 Chas. Marshall's note  
" 475 Prof't & Loss diet 1.05  
" 482 Starbuck Mann dep  
" 498 Wm. Riceworth J<sup>r</sup> Farnack  
" 453 Prince Gardner dep  
" 485 Chas B. Mann "  
" 496 Gaham H. May "  
" 493 Nath<sup>l</sup> Tallant "  
" 479 Chas. Sams "  
" 490 Hadam & Baring "  
" 464 Franklin Michener "  
" 435 Finch & Coffin "  
" 458 Wm. P. M. Chubb "  
" 484 Lawrence & Cobb "  
" 454 Wm. M. Lefter (pay com S. H. M.)  
" 324 Isaiah Folger dep  
" 475 Prof't & Loss exp't & Mung

95866 1/4  
9875  
105  
164  
993 57  
100  
103 19  
400  
150  
191 50  
508  
128  
500  
367 25  
175 12  
1077  
4415  
150

105240 71

26

Balance

" 470 E. W. Manning (pay com Mar 23 '38)  
" 483 St. S. Ogden (pay ex to Apr 23 '40)  
" " " " C. B. B. Nov '39  
" " " " C. " Dec "  
" 445 Hiram Folger (pay note)  
" 475 Prof't & Loss diet 4.75  
" 482 Starbuck Mann note  
" 475 Prof't & Loss diet 30.75  
" 445 Hiram Folger (pay dep)  
" 484 Latham Paddock "  
" 373 T. N. Fitzgerald "  
" 501 S. B. Ogden (pay com Feb)  
" 458 Wm. P. M. Chubb dep  
" 463 Collier & Swift "  
" 460 Wm. H. Eaton (pay "  
" 490 Hadam & Baring "  
" 471 Philander Fisher "  
" 324 Isaiah Folger "  
" 493 Nath<sup>l</sup> Tallant "  
" 440 Van Hookman "  
" 501 J. P. Ogden (pay com Feb)  
" 447 E. W. Ping dep  
" 471 Philander Fisher "

102406 55  
1729  
14541  
25  
10  
85627  
146725  
3548  
500  
12262  
14136  
250  
160  
42105  
126812  
54927  
52  
34957  
100  
130  
9582  
26793  
2150

111106 1/4

95866	1840	25415	Ly Fanger Exchange. Buff. St	993 51
981	"	484	Laban Sadaack. T. Hurray	159 78
105	"	492	John Cook & Co. 196	100
164	"	324	Sarah Tolpin. T. H	500
99557	"	477	W. W. Pung. T.	131 25
100	"	458	W. D. Mitchell. 47	25
10319	"	474	Samuel Parnell. T. H	20
400	"	490	Madison & Parny. T. H	10
150	"	435	Snack & Coffin. 10	100
19150	"	440	Eda H. Swan. C	16 50
508	"	"	" " T. H	508
128	"	488	Wann & Cook. 83	30
500	"	490	Madison & Parny. C. L	60
36725	"	444	W. W. Parny. S	10
17512	"	463	Coffin & Swift. 336	550
1077	"	467	Samuel Parnell. T. H	2
4415	"	498	Notes Recumbent. O. H	100
150	"	442	Eda H. Swan. T	11 12
	"	436	Thos P. White Co. per. L. Hurray	1 50
	"	"	Balance	10240655
10524071				10524071

10240655	26483	W. G. Ogden Cash. and a charge to 1840	1729
1729	" 475	Profit & Loss 1806 to 31-12-40	145 41
14541	" 467	James Parnell. of 1806 to 31-12-40	25
25	" "	" " Dec "	10
10	" 485	Chas P. Swan. 1035	112 56
85627	" 496	Samuel Hurray. T. H.	23 80
	" 420	George M. H. 5250	
146125	" 375	Chas. H. H. 5	
5548	" 500	T. H. Swan. 1806 to 31-12-40	310 60
500	" 344	Chas. Fitch. O. H.	5
12212	" 411	Timothy Hurray. T. H.	5 50
14138	" 490	Madison & Parny. P. W.	33 25
255	" 463	Coffin & Swift. 331	16 50
160	" 481	Gibbet Coffin. T. H.	100
42105	" 479	Chas. Parny. T. H.	175
126812	" 449	Eda H. Swan. P. H.	1269 59
54927	" "	" " T. H.	142
52	" "	" " T. H.	73 23
34957	" "	" " T.	90
100	" "	" " "	10
130	" 497	W. W. Pung. C.	229 76
9582	" 464	Franklin H. H. 200	
26710	" 494	Samuel Parnell. T. H.	48 25
2150	" "	" " T. H.	15 25
	" 324	Sarah Tolpin. P. H.	624 61
	" 498	Notes Recumbent. O. H.	861
	" "	" " T. H.	15 00
	" 489	Samuel Coffin. T.	50
	" 463	Coffin & Swift. 337	228 86
	" 492	John Cook & Co. 198	17 50
	" 433	Joseph H. H. S.	56 43
	" 425	Thomas P. Parnell. S.	151 45
	" 453	Samuel Parnell. 374	10
	" "	" " 373	100
11110671			8407 05

1840

To Amos best ever

1110614

Sept 28

Palaise.

9954005

470 *William Bay & Bros* 45

483 N. G. Goodman Esq on ch on Ball 26 14

" 445 *Hurray Folger* 6 apr 117540

458 W. Mitchell Esq. n<sup>o</sup> 357 cr

" " " " " 401 20

475 P. L. 36.03

106. 16

499 D. L. L. note of \$4399 83

177	446	H. C. Worth	"	300
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" 475 Propis Laps . 48

444 Mary Barry, wife 3/61 77

501 W.B. Langdon Esq. Cold Harbor 57

498 *Not. recurvata* Y. Henry 16875

" 475 Profit Ship , 42

41

1448 *Noto Receptor* *S. Henry Con* 2000

4478  
4479 J. E. Min. dep. 100

1471  
1471  
Matthew Pany " 147448

1797  
1798  
J. G. Decker & Co. L. C. M. 300

*Cornelius*

1158 Mrs Mitchell Nov. " 61227

170

" 440 I White br cow Spruce 200

291  
1831 P. J. Munich nota 179

117.8 Robert L. H. Mixed 2.15 18614

49695

1420	Chad Paines	260
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501 J. P. Longden Esq. care of Bang 717

1449 E. C. Swain dep 344/31

11804 *Lamium* 14620

1140  
1133  
St Pollard  
500 1064381

11381275



1840  
1841, 23

To Amherst

113812.75

21

Balance

99806.25

" 470

W. Williams Bay

3

" 483

N. G. Gaudin &amp; P. M. M. 225.50

" 475

Profit 1.25

" "

5.01

" 484

P. M. M. 258.27

" 478

J. M. Adams dep. 265

" 475

Profit 5.36

" 495

Foreign Exch. H. M. Adams 50

" 476

Profit 2.45 140.7

" 483

N. G. Gaudin &amp; P. M. M. 175

" 484

L. M. Paddack dep. 600

" 502

J. M. Adams " 180

" 484

P. M. M. " 60

" 479

Chas. B. B. " 246.25

" 464

H. M. Adams " 100

" 390

J. M. Adams " 105

" 474

C. A. M. " 176.20

" 435

J. M. Adams " 6485.22 2649.24

" 436

J. M. Adams and J. M. Adams 213.39

113812

1840

Sept 28

By Amshoughton

14006 49

Balanced

99806 26

113812 45

99806 26	29495	Long Exchange Office	273 28
26827	" 498	Notes Received of Bank	536 15
265	" "	" " " " " "	235
36	" 493	W. Callous, 507	10
45	" 344	Obadiah Smith, 507	5
140	" "	" " " " " "	5
175	" 194	Matthew Perry, MS	151 20
600	" 478	Crown Adams, C	100 75
180	" 502	James Sargent, CPD	26 77
60	" 453	Prime Land, 372	5
24625	" 458	MS Mitchell, 501	594 85
100	" 496	Joshua Henry, St	10
105	" 484	Laban Paddock, St	523 36
17620	" 490	H. B. Perry, MS	50
64852	" "	" " " " " "	1048 11
21389	" 494	Ernest P. Bland, St	950 353 954
	" 493	A. Callous, 788	20
	" 440	Edward H. Swan, St	140 11
	" 420	Geo. Myrick, St	56
	" 499	Quaker, St	13 50
	" 492	John Cook, 193	20
	" "	" " " " " "	191 8
	" "	" " " " " "	195 60
	" "	" " " " " "	157 5
	" 485	Chas. B. Swan, 1034	37 50
	" 440	E. H. Swan, Am	307 09
	" 464	J. A. Swan, C. L. 3	15
	" 411	Timothy Henry, St	31 50
	" 482	Stanley Mann, 123	20
	" 487	James Coffey, St	20
	" 499	Dan Jones, St	5 25
	" 487	Lawrence Hobb, 11	400
	" 494	Ernest P. Bland, St	55
	" "	" " " " " "	102 201 316 15
	" 446	Henry C. Worth, St	100
	" 460	Wing Horton, St	104 46 25
	" 484	Geo. Myrick, St	255 50
	" "	" " " " " "	175
	" "	" " " " " "	6
	" 375	Obadiah Smith, 507	80
	" 482	Stanley Mann, 131	207 62
	" 471	Philander Smith, St	9 17
	" 478	Crown Adams, St	65
	" 324	Isaac Tolan, St	664 852
	" 487	L. Hobb, 13	27 46
	" "	" " " " " "	10 41 71
	" 459	Lawrence Hobb, St	200
	" 499	Dan Jones, St	48
	" 485	Chas. B. Swan, 1036	20
	" 497	E. H. Perry, St	152
	" 417	J. E. King, St	50
	" 463	Coffey & Wife, 338	200
			7312 23
			8212 35

103146

1840  
Sept 29

To Amherst

1031469

1840  
Sept 30

" 501

" 483

" "

" 379

" 490

" 470

" 475

" 482

" 498

" 436

" 479

" 459

" 474

" 483

" 443

" 448

" 433

" 492

" 486

" 475

" 498

" 445

Balance

9493450

W B Congdon Esq &amp; L Thompson 127420

W B Congdon Esq &amp; L Thompson 100

" " " " 100

N Mitchell Esq " 25970

Haden &amp; Denny Esq by Amherst 25437

E Williams Esq &amp; Phillips 48342

Professors 2.75

Stadecamp &amp; Mann Esq 17429

Notes Received &amp; Mann 203

T B White Esq Esq &amp; Mann 18037

Obadiah Bannay Esq 500

W B Mitchell Esq " 10937

O A Macy " 9332 84693

W B Congdon Esq &amp; L Thompson 1100

Wallace Esq 100

Notes Received &amp; Bannay 50

Josiah Macy Esq 7247

John Cook Esq " 132831

W B Congdon Esq Esq 68091 218164

Professors 6.25

Notes Received &amp; Bannay 165742

Henry Selig Esq Esq &amp; Bannay 1600

10526549

Oct 7

Balance

9360239

" 501

" "

" 495

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W B Congdon Esq Esq 2

" " " " 586915

Fanger &amp; Exchange Esq 14320

" " " " 5783

" " " " 9935

" " " " 35765

" " " " 10914

" " " " 1000

" " " " 3200

" " " " 63944

" " " " 50220

" " " " 1103

" " " " 14626

" " " " 4730

" " " " 20

" " " " 250

" " " " 26370

" " " " 62220

" " " " 450

" " " " 43856

" " " " 155

" " " " 18232

" " " " 374

" " " " 16244

" " " " 10866

" " " " 80 28366

109253

103140  
1840  
Sept 29

By *Ambridgeover*  
Balance

821235  
9493456  
10314691

94934  
C L Phing 1274  
S Long 100  
H St Jns 100  
Austen 259  
ap by Austen 254  
Phing 483  
2.75  
dep: 17429  
Mann 203  
a Mann 180  
dep: 500  
" 10937  
" 9332 876  
H St Jns 1100  
dep: 100  
C L Phing 50  
dep: 7247  
132831  
dep: 68091 2181  
1.54  
B1 Athan 16574  
a B1 Athan 1600  
1052637

30501  
" 436  
" 380  
" 297  
" 495  
" 499  
" 383  
" 482  
" 490  
" 458  
" 492  
" "  
" 445  
" 458  
" 445  
" 500  
" 496  
" 499  
" 498  
"

H Longdon Bay misc, bills 3675  
H White Bay Sth Phing 127420  
H Longdon & Baring Austen 25776  
H White Bay misc, checks 48342  
Foreign Exchange Schedule 19466  
Daniel Jones, Feb 200  
" " " 200  
Griffin Baring, 073 500  
Sturbridge Mann, 132 35357  
H Longdon & Baring, Em 19  
W Mitchell 54 5156402  
John Cook J, 204 3065 289454  
" " " 205 68091  
Henry Edge, 1100  
W Mitchell 54 51333 229424  
Henry Edge, 6 7388  
Sam H. J. J. J. J. J. 10620  
J. J. J. J. J. J. 1477  
Sam Jones, SA 6727  
Notes received W. H. Gray 32257  
Balance 9360234

//

10526549

9360234  
" 2  
" 58691  
" 14320  
" 57839  
" 99338  
" 35740  
" 10914  
" 1000  
" 32090  
" 63944  
" 50220  
" 11039  
" 14628  
" 47303  
" 210  
" 250  
" 26370  
" 62220  
" 50  
" 4856  
" 5  
" 32  
" 4  
" 244  
" 1866  
" 80  
1092531

Oct 1470  
" 501  
" 470  
" "  
" 483  
" 465  
" 483  
" 379  
" "  
" "  
" 483  
" "  
" 398  
" 495  
" 446  
" "  
" 411  
" 383  
" 492  
" 435  
" 492  
" 489  
" 324  
" 415  
" 324  
" 219  
" 460  
" 478

W. William Gray misc, by 586915  
H Longdon Bay 14321  
W. William Gray N. H. Stanton 57857  
" " Suffolk 132 99351  
H Longdon Bay Hawks 132 35765  
John L. Bance by Humphreys 10914  
H Longdon Bay H. Thompson 1000  
H. Mickle by, Withington East 32098  
" " " " 63944  
" " " " 50220  
H Longdon Bay Port, Wiley 11039  
" " " " 146262  
J. D. Gray C. misc, 47303  
Foreign Exchange, 100  
Henry L. North, 120  
" " " 1494  
Timothy Henry, 61250  
Griffin Baring, 2078  
John Cook, 197 10  
John Cook, 49427  
John Cook, 200 10  
John Cook, 2650  
Isaac H. H. H. 22809  
Chas. Macy, 30135  
Isaac H. H. H. 88754  
W. H. H. H. 750  
Wing H. H. H. 32508  
Chas. Adams, 22982 329137  
1595128

1840  
Oct 1

To Amshought we

109253

184

Oct

2

Balance

894768

" 501

W B Congdon by C M Keaton 122630

" 490

Haden Baring and Spence 6342

" 475

Prop's Hope 32

" 465

John L. Burrell for min's Church 30220

" "

" " 1340 75

" 490

Haden Baring July 1840 300

" 477

Isaac Swain and Spence 12570

" 475

Prop's Hope 322

" 383

Triffin Baring and C. H. Hays 660

" 433

Isaac May dep 34476

" 475

Prop's Hope 627

" "

" " 170 1150

" 483

W B Congdon by C M Keaton 67920

" 506

Prop's Hope 495 440

" 482

Starbuck's Menus note 11818

" "

" " 7380

" 487

Lawrence Scott dep 67184

" 318

Phineas Foster " 9108

" 474

Obad Baring " 200

" 453

Wm M. Lison by C M Keaton 11730

" 436

S B White by C M Keaton 20300

" 474

D A May " Adwain 16370

" 504

F. Richardson dep 13520

" 433

Isaac May " 50 17170

Balance

150530

896637

109253

1840

By Amherst over

15951 28

Oct 1496	John Hurray, PS	2584	
" "	" " " S	12578	
" "	" " " PS	548	
" 490	Edward St Barry, Sm	40799	
" 481	John Mungton, PS	2175	586 84
" 490	Edward St Barry, Sm	200	
" "	" " " PS	50	
" 500	St John's St. Defy, SA	50	
" 482	Starbuck Mungton, PS	134162	44
" 504	Franklin Nicholas, PS	30	
" 478	Quinn Adams, C	4775	
" 453	Quinn Adams, 376	25	565 19
" 446	Henry C. Worth, PS	75	
" 420	G. Mungton, S	6	
" 444	W Barry, C	673	90
" 479	O Barry, D	790	
" 490	Edward St Barry, PS	1012	1973
" 495	Henry Exchange, PS	50	
" 459	Salan Cottle, PS	400	
" 481	John Mungton, PS	250	
"	Balance //	89476 87	
		109253 18	

89476

2469

" 495	John St Barry, C	6375	
" 506	Henry Exchange, PS	16132	302 26
" 483	Henry Exchange, PS	15	
" 379	W. C. Adams, PS	300	
" 470	A. Nicholas, PS	129	
" 495	G. Mungton, C	660	
" 486	Henry Exchange, PS	38403	
" "	W. B. Blake, PS	64921	
" "	" " " "	170	
" 493	W. B. Blake, PS	120	
" "	" " " "	7463	
" "	" " " "	172	
" 507	Henry Exchange, PS	342	1602
" "	" " " "	340	20
" 487	Lawrence St Barry, PS	12	2391
" 505	Griffin Barry, PS	200	
" 479	Quinn Barry, PS	11730	
" 482	Starbuck Mungton, PS	135	208 61
" 447	Thomas D. Mungton, PS	112	1522
" 492	John Cook, PS	202	20
" 453	Quinn Adams, PS	369	4217
" 453	W. B. Mitchell, PS	57	5837
" "	" " " "	35	4466
" 496	John Hurray, S	20	
" 460	Henry Exchange, PS	1051699	32
" 474	D. A. Mungton, PS	2198	250756
"	Balance //	89663 17	
		95058 06	

12263

6375

30226

12578

548

40799

2175

200

50

50

134162

30

1840

Dec 3	To Balance brought over	89663 1/2
" 491	Chas. F. Green. aff	4897 1/2
" 506	Profit & Loss. wch 10.25	
" "	" " " 55	
" 460	Wm. Henton by note	533 1/2
" 445	Henry Selgey by dep. 200	
" 501	W. B. Longdon by ad. S. Coffin	336 1/2
" 498	Notes Receivable W. B. Longdon 127 98	
" "	" " " 315 75	
" 503	Andrew S. Weston, dep. 172 96	
" 294	Joseph White by, and S. Weston 231 34	
" 436	J. B. White by, " S. Weston 256 1/2	
" 501	W. B. Longdon by, " S. Weston 396 1/2	
" 482	Stocks by Main, dep. 25	
" 435	French Coffin, " 130	
" 498	Notes Receivable. S. Weston 150	
" "	" " " " 284 99	
" 505	Shiffert Young, ad. Am 198 49	
" 501	W. B. Longdon by, " Am 315 59	
" 497	W. B. Longdon by, dep. 206 12	
" 498	Notes Receivable W. B. Longdon 31 51	
" 436	J. B. White by, ad. Am 224 61	
" 589	Geo. H. Reed by, dep. 104	244 51
" 506	Profit & Loss 5.82	166 1/2
" "	" " int. chg <sup>d</sup>	524 1/2

5	Balance	94944 1/2
" 483	W. B. Longdon by C. B. Coffin	994 1/2
" 467	Pauline Pomeroy Salary to Dec 1839 2000	
" 508	Dividend by Tech. Note	2500
" 494	Andrew S. Weston, dep.	148 1/2
" 506	Profit & Loss 7.00	
" "	" " " 41.	
" 507	Coffin & Sons by, dep.	195 1/2
" 444	Wm. Selgey, 2 dep.	64 1/2
" 506	Profit & Loss. wch 1.05	
" "	" " " 67.55	
" 490	Hadron & Bang by dep.	2403 1/2
" "	" " " note	1653 1/2
" "	" " " "	1713 1/2
" 506	Profit & Loss wch 43.43	1600 1/2
" 484	Dr. S. Maynick dep.	750
" 509	Charles Maynick "	160
" 479	Geo. Selgey "	191 1/2
" 489	Sara Coffin //	700
		1065 1/2

89663	1840	Oct 3	445	Foreign Exchange, C. B. Thompson	500
489		"	448	Notes Receivable, J. L. Loomis	534 07
10,25		"	474	D. S. A. May, W	350
55		"	481	Joshua May, R. B.	22 75
		"	487	Lawrence Porter, 14	182 15
		"	"	" " 15	173 20
def. 200		"	482	Sturtevant & Maud, 133	398 20
S. B. L. 330		"	496	Joshua May, W	90 99
Sp. 127 98		"	575	Charles Marshall, P. R.	10
tin 315 75		"	494	Samuel S. Damard, P. R.	7 75
def. 172 96		"	479	Oliver S. Baring, A	135 62
ad S. Maud 231		"	492	John Cook, Jr., 199	10
" S. Maud 235		"	"	" " 207	27 5
" S. Maud 296		"	494	Samuel S. Damard, S. R.	745 16 63 11
def. 25		"	324	Isaac Selig, F. H. S.	200
" 130		"	443	A. Saccant, 808	16 38
May 150		"	180	Samuel Woodward, N. W.	100
" 284 99		"	373	J. M. Fitzgerald, N. W.	300
Nov 198 49		"	433	Isaac May, P. R.	155 82
Nov 315 59		"	502	Isaac Selig, S.	50
" 206 12		"	482	Sturtevant & Maud, 137	488 25
May 39 51		"	445	Charles Selig, S. R.	50
4. 224 69		"	507	Coffin & Swift, 343	9 12
def. 104		"	497	W. W. Baring, N	31 51 1409 08
82		"	504	J. H. Nickerson, N. W.	15 25
524 50		"	498	Notes Receivable, Isaac May	284 99
		"	87	James Damard, int. to Oct 3 1840	5 35
		"	22	George C. Chase, int.	73 78
		"	10	George F. Baring, "	62 83
		"	467	Isaac Damard, "	382 94
		"	473	A. Saccant, 39	400
		"	479	Oliver Baring, S. R.	92 50
		"	458	M. B. Mitchell, S. R.	130
		"	504	Franklin Nickerson, N. W.	25
		"		Balance	89365 34
					94944 24
94944 24		5501		M. B. Longdon (ad) unit, check	994 79
89365 34		" 506		Prof. S. L. Loring, salary to 2000	
994 79		" "		" " Div. Int. 25	2500
436 63		" 467		Isaac Damard, S.	1
to Oct 139 2000		" 495		Foreign Exchange, H. S. Loomis	2000
25		" "		" " A. Saccant	1500
13		" "		" " H. S. Loring	310 61
00		" "		" " J. H. S.	340
1959		" "		" " "	2471 45
849 50		" 498		Notes Receivable, H. S. Loring	1733 76
		" "		" " J. H. S.	1676 94
		" 471		Philander Fisher, P. R.	8 50
		" 492		J. Cook, Jr., 213	821 18
		" 506		Prof. S. L. Loring, W. C. Loring (conty)	150
		" 510		Smith & Coffin, 15	22 72
		" 494		Samuel S. Damard, E. R.	250
		" 490		Joshua & Baring, E	5000
		" "		" " W. M. S.	17 67
		" 389		George H. Richardson, 144	200
					21850 12

94944 24  
 89365 34  
 994 79  
 436 63  
 to Oct 139 2000  
 25  
 13  
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 1959  
 849 50  
 2403 50  
 1653 40  
 1713 21  
 1600 00  
 750  
 160  
 191 90  
 700  
 1065 94 00

213.

1840

Oct 5 *I. Amos* best over  
 " 498 Notes Receivable, O.P. Snow  
 " 492 John Cook Jr. det  
 " 467 Parker Sumner, rent  
 " 482 Starbuck & Mann, dep.  
 " 493 Nathl Tallant, care of man  
 " 498 Notes Receivable, T. B. Field  
 " " " I. Colman  
 " 492 J. Cook Jr, dep.  
 " 451 Hobart & Cummings, care of  
 " 490 Hudson & Baring, dep.  
 " 498 Notes Receivable, M. Colman  
 //  
 6 Balance  
 " 219 Wm. Sumner, dep.  
 " 493 Nathl Tallant, "  
 " 502 James Sumner "  
 " 498 Notes Receivable, O.P. Snow  
 " 487 Lawrence & Cobby, dep.  
 " 436 J. B. White Co, care of  
 " 504 Franklin Nickerson dep.  
 " 498 Notes Receivable, W.B.  
 " 391 Daniel Vane Jr, dep.  
 " 478 Chas. Adams "  
 " 498 Notes Receivable, C. J. Jr.  
 " 501 J. P. Congdon, care of W.B.

106694  
 85  
 494  
 3  
 53  
 46  
 125  
 105  
 335  
 821  
 478  
 121  
 109867  
 87043  
 450  
 100  
 133  
 41  
 289  
 373  
 100  
 150  
 50  
 180  
 545  
 55

89081

1840	Oct 5	By stereo best over	2185012
106694	" 333	Current Int Co S Coffin	700
85	" "	BL	40
494	" 453	Prize Garden . 378	42
8	" 445	Hussey. Folger & Co S	10
53	" 440	Edo H. Lavin . Sdles	888
46	" 504	Franklin Nickerson . Sd	2350
120	" 482	Sturtevant & Meane . 138	4614
105	" 496	Graham Hussey . Sd	3023
335	" 508	Dividend Acct 25	1250
821	"	Balance	8704385
478			
126			

10986722

87043	6492	John Cook Jr . 208	11
450	" "	" " . 210	20
100	" "	" " . 209	300
1334	" "	" " . 206	7
411	" 453	Prize Garden . 378	7546
28915	" 500	J H Smith & H S D . Sd	33732
3737	" 479	Chas Parry . Sd	187
100	" 497	E. W. Perry . Sd	117
150	" 484	P & J Maynick . Sd	20
50	" 499	Daniel Smay . Sd	1560
18115	" 504	Franklin Nickerson . Sd	1857
5474	" "	" " . NW	43
553	" "	" " . Sd	150
	" 417	John Elkins . Sd	100
	" 491	Thomas J. Swan . Sd	50
	" 474	D & A May . Sd	1470
	" 489	Sand Coffin . Sd	50
	" 504	Franklin Nickerson . Sd	10
	" 471	Philetus Fisher . Sd	5
	" 354	P. H. Folger . Sd	260
	" 502	James Garfield . Sd	30
	" "	" " . NW	1346
	" 496	Graham Hussey . Sd	1946
	" 482	Sturtevant & Meane . 138	9
	" 460	Wing. Heaton & Co . 106	48250
	" 344	Chas. Fitch . Sd	765
	" 490	Hadam & Parry . Sd	300
	" 297	Andrew May . Sd	2360
	" "	" " . Sd	5
	" 503	Andrew J. Newton . Sd	37375
	" 502	James Garfield . Sd	250
	" 414	Wm Parry . Sd	50
	" 507	Coffin & Smith . 344	25
	" 510	Smith & Coffin . 16	50
	" 484	P & J Maynick . Sd	25
	" "	" " . Sd	2843
	" 499	Daniel Smay . Sd	50
	" "	" " . NW	5454
	" 492	John Cook Jr . 214	37
	" 489	Sand Coffin . Sd	37250
	" 494	Greenwell Samd . Sd	50
	" 474	D & A May // . Sd	28

214.

1840

To Am brought over

89031

Oct 7

" 483  
" 506  
" 483  
" 389  
" 453  
" 333  
" 479  
" 490  
" 482  
" 511  
" 420  
" 492  
" 470  
" 506  
" 436  
" 490  
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" "  
" "  
" 497

Palama 83212  
N. G. Green by 4 out Pale 329  
Pupis Hops 3.64  
N. G. Green by C. H. B. Swan 250  
S. H. Middleby dep. 10886  
Purvis Gardeny " 50  
Candlish by " 560  
Geo. B. Boney dep. 115  
H. B. Boney " 244  
Stanley Main " 608481  
Simon Stanley " 34256910588  
Geo. Myrick " 122  
John Cook by dep. 165  
C. W. Boney by C. H. B. Swan 1000  
Pupis Hops 189.32 142  
H. B. White by C. H. B. Swan 1330  
P. O. Boney dep. 85289  
" " " 301636  
" " " 14678  
" " " 84480  
" " " 2130766911  
" " " 417  
C. W. Boney dep.

10299

89031

1840  
Oct 6

By this list over

412656

" 488	Wann & Cook.	85	15
" "	"	86	13 50
" 506	Prophet & Lott	St. J. (Notary)	23 75
" 180	Sam'l Woodman	St. J.	50
" 307	Coffin & Swift	341	8 75
" "	"	346	56 63
" "	"	347	71 45
" 487	Lawrence & Cobb	16	50
" 493	Math' Tallant	812	10
" "	"	810	11 88
" 474	St. Mary	St. J.	30
" 482	Starbuck & Mann	139	57 43 1
" 494	Orman & Parnum	J. C.	6
" 509	Chas. H. Kippich	St. J.	30
" 484	St. J. Kippich	St. J.	60
" "	"	St. J.	25 59
" "	"	St. J.	341
" 478	Chas. Adams	S. J. H.	48 62
" 445	Henry Folger	St. J.	6 10
" 492	John Cook	215	6
" "	"	212	6
" 373	St. J. Fitzgerald	S. J. H.	28 35
" 433	James H. May	St. J.	44 34
" 344	Chas. Fitch	St. J.	5
" 508	Quidner & Axt 25		170
"	Balance		83 212 97

89031 80

832129

329

" 470	Chas. Adams	St. J. H.	2046
" 458	Wm. J. Metcalfe	St. J. H.	12 54
" 456	St. J. Adams	St. J. H.	24
" 411	Timothy Hensley	St. J.	50
" 460	Wing Hensley	St. J.	30
" 493	St. J. Adams	St. J.	10
" 491	Peter Hensley	St. J.	411 90
" 510	Sam'l & Coffin	13	25
" "	"	18	500
" "	"	19	32 24 1059 19
" 491	Thomas P. Brown	St. J.	307 90
" 333	Chas. Hensley	St. J.	50
" 507	Coffin & Swift	348	10 50
" 458	Wm. J. Metcalfe	St. J.	50
" "	"	64	250
" "	"	62	50
" 417	John Collins	St. J.	11 60
" 444	Wm. J. Metcalfe	St. J.	246 66
" 490	St. J. Adams	St. J.	50
" "	"	St. J.	6000
" 482	Starbuck & Mann	143	3425 69
" 510	Sam'l & Coffin	21	465 1047 700
" 508	Quidner & Axt 25		732 50
" "	"	"	250
" 507	Coffin & Swift	350	23 14
" 495	Foreign Exchange	St. J.	878 68
" "	"	St. J.	3108 60

18364 15

1008 86  
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560  
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244  
6084 81  
342569105883  
1230  
165  
1000  
1424  
1338  
25289  
636  
678  
480  
0766  
417

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To Amthorought over

102997 89

Oct 8	Balance	81440 11
" 183	N. J. Green Bay & Co. Merchants	500
" "	" " " " " "	700
" "	" " " " " " I. W. Menden	50
" "	" " " " " " Adams	98 10
" 373	J. M. Fitzgerald dep. 150	
" 493	Merchants L. Adams	53 107
" 478	Union Adams dep. 133	
" 481	Joshua May Jr. " 50	
" 500	Jonathan Caldwell and Son	197 39
" 490	Harmon W. Bangs dep. 424	454
" 498	Notes Receivable, C. M. Menden	200
" "	" " " " " " F. F. Loring	242 21
" 486	Chas. H. Bangs note	143 53
" 506	Profr. Hops	3 44
" "	" " " " " "	3 10
" 481	Joshua May Jr. dep.	196 90

	Balance	85066 35
9	Janey H. Parnall ca n. Bank 1000	78550 74
" 469	W. B. Conyden for C. L. Phinney 1000	
" 501	L. Phinney and P. Bank	3085 23
" 503	W. B. Mitchell & Co. and J. H. Hough	394 34
" 458	N. J. Green Bay dep. on J. H. Hough	4
" 483	Profr. Hops 2	
" 506	W. B. Mitchell & Co. and S. W. Bond	499 64
" 458	Profr. Hops 37	237
" 506	N. J. Green Bay upon P. M. Menden	1 10
" 483	" " " " " " F. F. Loring	3 33
" "	Foreign Exchange, F. O. Chas.	362 25
" 495	" " " " " " D. Menden	50
" "	" " " " " " Highland Bk.	502 26
" "	" " " " " " E. O. Hastings	2001
" "	" " " " " " Major W. H. Hutton	1000
" "	" " " " " " Luke Fay	305 70
" 390	G. Richardson & Co. upon Portland	5
" "	" " " " " "	5
" 490	J. H. Bangs Antiquary dep. ap	995
" 498	Notes Receivable, C. M. Menden	186 54
" 443	David D. Dexter, paid 25 50	
" "	" " " " " " dep. 100	
" 498	Notes Receivable, W. Coleman	63 10
" 494	Commonwealth Bank, C. H. Menden	50
" 455	Chas. B. Swan dep. 349 65	
" 492	The Cook & Co. " 321 38	
" 375	Profr. Mayfield note 98 95	919 88

102997  
 1840  
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 14690  
 8506633  
 1855049  
 1000  
 1000  
 30852  
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 30570  
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 18650  
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 32138  
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 91990  
 10880

By Amstrongs  
 1836415  
 150 48  
 867 80  
 2175 35  
 81440 14  
 10299789  
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1840			
Oct 9	To Amherstburg	over	9088631
" 506	Refers	Sept 1903	1903
" 219	William Smith	no 67764	
" 474	Oct May	" 31764	
" "	"	" dep 8403	107031
" 487	Laurel Kelly	dep	18969
" 498	Notes	Mar 1842	8442

			7225926
10	Balance		7850381
" 513	W. Williams	Apr C. Williams	500
" 511	W. Congdon	and R. Allen	50
" "	"	" H. C. North	95
" 15	Small Notes		100
" 452	Edward P. Coffin	dep	17937
" 196	W. B. Coffin	"	220
" 501	W. B. Congdon	and W. B. King	10338
" 504	H. Nicholson	dep	12171
" 498	Notes	Mar 1842	100
" 478	Custom Act	dep	120
" 481	Custom Act	"	7353
" 506	Refers	Sept 1903	75
" 377	Henry Crocker	dep	24951
" 493	W. Talbot	"	10012
" 436	W. B. White	and W. B. King	104
" "	"	"	770254
" 487	Laurel Kelly	dep	150
" 498	Notes	Mar 1842	5459
" 513	W. Williams	Apr C. Williams	28



27<sup>th</sup>.

1840

To Am brought over

81088 20

Oct 12

Balance

75844 85

" 498

Notes receivable J. H. Shaw

74

" 506

Prof's Hops: 2.

" "

" " " 79

" 490

Hudson W. B. and St. B. 315 79

" 514

N. S. G. and J. C. W. Cummings 464 57

" 506

Prof's Hops 2.05

484

" 498

Notes receivable. Shaw

25

" 514

N. S. G. and J. C. W. Cummings

200

" 460

Wing H. and H. dep: 140 39

" 415

O. M. M. " 134

" 492

John C. and H. " 185

" 478

O. M. M. " 140

" 446

H. C. M. " 85

" 479

O. M. M. " 101 57

" 589

Geo. H. and H. " 140

" 498

Notes receivable. A. H. Robinson 527 73

" 493

N. S. G. and H. dep: 100 49

" 474

O. M. M. " 427 96

" 512

M. S. and H. " 214 87

" 503

A. J. and H. " 209 23 1878 51

" 474

O. M. M. " 287 12

" 506

Prof's Hops 5.29

529

" 501

H. C. M. and H. 269 90

" 360

B. and H. dep: 55

79955 52



218.

1840

Oct 13	To Balance	71512 69
" 513	G. Williams Cash m. m. 1815	25600
" 490	Hadron H. B. m. m. 1815	173377
" 87	James B. m. m. 1815	535
" 487	Lawrence M. m. m. 1815	20820
" 507	Coffin Swift, " "	58935
" 493	A. Salant, " "	100
" 501	M. B. m. m. 1815	90290
" 512	M. B. m. m. 1815	38365
		11816

10025117

14	Balance	96363 36
" 479	Chas. V. B. m. m. 23	6
" 466	B. m. m. 1815	36
" 10	Geo. H. B. m. m. 1815	9
" 22	Geo. C. B. m. m. 1815	15
" 344	Chas. Fitch, " "	18
" 250	Isiah L. m. m. 1815	6
" 479	Chas. V. B. m. m. 24	4
" 467	B. m. m. 1815	24
" 10	Geo. H. B. m. m. 1815	6
" 22	Geo. C. B. m. m. 1815	10
" 344	Chas. Fitch, " "	12
" 250	Isiah L. m. m. 1815	4
" 249	Geo. M. B. m. m. 1815	2
" 490	Hadron H. B. m. m. 1815	12
" 386	J. m. m. 1815	2
" 362	N. m. m. 1815	40
" 33	M. m. m. 1815	4
" 301	S. m. m. 1815	8
" 330	Dividend m. m. 23, m. m.	44
" 503	Andrew M. m. m. 1815	15682
" 506	P. m. m. 2.66	6
" 4	" " " "	2500
" 495	Sanque Exchange, m. m.	1500
" 482	St. m. m. 1815	239
" 481	G. m. m. 1815	4719
" 485	Chas. B. m. m. 1815	18877
" 506	P. m. m. 2.66	34313
" 493	N. m. m. 1815	1233
" 476	H. m. m. 1815	250
" 513	G. m. m. 1815	96675
" 501	M. B. m. m. 1815	4350
" 514	N. G. m. m. 1815	9250
		98909
		30563
		16787
		67330
		600
		1049495

71512 1/2  
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 18877  
 34313  
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 96675  
 4830  
 9250  
 30563  
 16787  
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1840	By	Dividend 24	16
Oct 13 413		Hussy Folger Esq. N	1733 77
" 445		Wing Heaton Esq. III	27 93
" 460		Sir H. Maddox. 147	190
" 381		Sand Coffin. S	50
" 489		Bentley Bunker H. Clifton	18 25
" 467		Thomas O. Morris. 113	15
" 447		Haden & Bamy. S	500
" 490		John Cook Esq. 222	10
" 515		W. S. Leach. 815	9 58
" 493		Haden & Bamy. 133	146 40 3698 70
" 490		Dr J. Myrick. 613m	5
" 484		Sturbeck & Mann. 140	75
" 482		Franklin Nickerson. 13m	58 16
" 504		Dividend 25	32 50
" 508		Balanced //	96363 56
"			100251 17
14 330		Dividend No. 23	90
" 413		" " " 24	128
" "		Dividend " 24 anniversary	44
" 498		Notar. Curran & Aspinwall	159 48
" 512		W. B. Kitchener Esq. 47	34 80
" 180		Sturbeck & Mann. 13m	39
" 478		Curran Adams. S	134
" 515		John Cook Esq. 203	6
" "		" " " 220	100
" 460		Wing Heaton Esq. 113	330 78
" 481		Isaac May Esq. Hon. 112	229 52
" 499		Daniel Taux. Esq.	520
" 460		Wing Heaton Esq. 112	21 56
" 445		Hussy Folger Esq. S	1900
" 507		Coffin & Swift. 361	148 57
" 511		Samuel Sturbeck. NA	373 82
" "		" " " 638	250 93 3574 18
" 494		Daniel Taux. at age of 66	2500
" "		" " " " "	1500
" "		" " " " " 9 days from 17th Sep.	6
" 482		Sturbeck & Mann. 146	38 71
" 481		Isaac May Esq. Hon. 112	67 32
" 484		Dr J. Myrick. 613m	22 50
" 494		Samuel Bunker H. Clifton	16 87
" 474		Dr A. May. 813m	813 93
" 504		St. Nicholas. 575	575
" 486		Chas. W. Bamy. 113	11 44
" 487		Lawrence & Cobb. 19	200
" 478		Curran Adams. SA	12 42
" 490		Haden & Bamy. 10	15
" "		" " " 113	100
" "		" " " 113	21 1324 94
" 494		Samuel Bunker H. Clifton	15
" 495		Foreign Exchange B. Esq.	47 19
" 498		Notar. Curran & Aspinwall	250
" 489		Sand Coffin. S. M.	86
" 510		Sturbeck & Mann. 22	305 63
" 507		Coffin & Swift. 355	11
			10041 42

1840

Dec 14

To Amherstburg com

10474735

15	Balance		9457593
" 378	J. Dunn Bay and 6156 Coffin	15620	
" "	" " " "	56925	
" 510	Lyndell Coffin, dep.	300	
" 420	Geo Myerly	567	
" 498	Notes Newcastle, Coffin	1000	
" "	" " " "	146230	
" 506	Prof's Sops	49.85	
" 482	Sturtevant Mann, dep.	9916	
" 506	Prof's Sops	2.36	5221
" 460	Wing Throat 16	50352	146968
" 487	Laurie Webb dep.		42688
" 493	W. Tallent	"	90
" "	" " not		19590
" "	" " "		19690
" 506	Prof's Sops		720
" 504	J. Nickerson dep.		35067
" 512	M. P. Mitchell Bay "		1728

			10225112
16	Balance		9710491
" 516	Notes Newcastle, Coffin	7091	
" 506	Prof's Sops	315	
" "	" " "	46	413
" 446	Henry C. North dep.	5471	
" 485	Chas. D. Loomis "	42744	
" 482	Sturtevant Mann "	100	
" 490	Harmon & Bang "	54839	
" 487	Laurie Webb "	860	
" 378	J. H. Nickerson "	626	
" 516	Notes Newcastle J. H. Nickerson	45834	
" 506	Prof's Sops	.08	00
" 26	Franklin May, dep.	6162	
" 438	James May dep.	28578	
" 480	Isabel May Bar, "	76	303931
" 474	D. A. May "		120
			1008007

104747

1890

By Amherstburg

1004142

Oct 14507	Coffin Shirts, 359	750	
" 508	Quindus Act 25	122 50	130 00
"	Balance		94575 93
			104747 35

94575

15398	J. Brown Gay pro Esmeralda	1 50	
" 467	Barby Brown Actum	1 6	
" 514	Chas. S. Ogden Gay, C. B. B.	20	
" 510	Lunch & Coffee	9 9 50	
" 474	Dr A. May, P. S.	49 25	
" 504	Franklin Nickerson M. S.	58 64	
" 504	Coffin Shirts, 360	15 88	
" 484	P. S. Myrick, A. S.	14 74	
" 442	W. S. S. S.	8 6 9	
" 511	Union Standard Ins	15 49	
" 482	Stadler, M. S.	144 8 25	
" 512	M. B. Mitchell, S. S.	65 25	
" 413	W. S. S.	8 15 37 97	
" 4	"	8 17 5 61	
" 478	Quinn Adams, M. S.	15 76	
" "	"	37 39	
" 490	Madam St. Baum, P. S.	10	
" 453	Senak May, S. S.	6	319 18
" 484	Peter S. Myrick, A. S.	12	
" 486	Chas. St. Baum, C.	10	
" 497	G. W. Perry, A.	512 50	
" 481	Edgar Coffin, D.	49 85	
" 500	Edgar Coffin, D.	54 7	1151 35
" 498	Notes Parivata L. S. Adams		505 88
" 4	"	W. S. S.	200
" 4	"	"	200
" 487	Lawrence Scott, 22		127
" 502	James Fairfield L. S.		20
" 512	M. B. Mitchell, S. S.	68	150
" 516	Notes Parivata L. S. Adams		1432 30
" 4	"	"	1000
"	Balance		94107 91
			102251 12

102251

16513	G. Williams Gay, M. S.	1000	
" 493	N. S. S.	820	1200
" 501	J. S. S. Gay, M. S.	29 62	
" 516	Notes Parivata, L. S. Adams		745 8
" 4	"	W. S. S.	46 48
" 507	Coffin Shirts, 368	99 94	
" 512	M. B. Mitchell, S. S.	69 548 31	
" 476	Henry Shirts, 170	116 69	
" 515	John Cook, P.	227 50	
" 378	J. H. Nickerson, C. B. M.	458 42	
" 487	Lawrence Scott, 23	33 50	
" 474	Dr A. May, M. S.	66 06	
" 196	M. B. Coffin, S.	50	
" 507	Coffin Shirts, 365	24 50	
" 505	Coffin Shirts, 603	90 10	1537 51
" 267	Thos. S. S. S.	50	
" 508	Quindus Act 25		25
			6895 55

6556 Coffin 1550  
" " 5692  
dep: 300  
" 567  
Coffin 1000  
" " 14323  
4p.85  
dep: 9916  
2.36  
out 50352 14690  
dep: 4260  
" 90  
" 1959  
" 1969  
" 420  
" 350  
" 1728

Coffin 365  
48  
5471  
42744  
100  
54839  
860  
126  
" 45839  
" 62  
28578  
76  
30393  
120  
100800

1840

Feb 16 To Amstrongs own

100800.71

17	Balance	93905.16
" 331	S. Birmingham dep.	949974
" "	" " note	43581
" "	" " "	6738
" 506	Prop's Hops	10.66
" 390	E. Richardson by invoice to Bos	995
" 511	Union Starbuck. dep.	2988 90
" 490	H. H. Bury, on hand note	1190
" 446	Henry L. Worth dep.	154
" 377	Henry B. Bury, on hand note	877 53
" 516	Notes Receivable, H. H. Bury	197 96
" 482	Starbuck Maud dep.	893 85
" "	" " note	29580
" 506	Prop's Hops	4.20
" "	" " "	1.73
" 502	James Empfield dep.	94.57
" 378	Joseph H. Nicholson "	145
" 516	Notes Receivable, H. H. Bury	321
" 457	Wm. B. Bury, dep.	138 69
" 515	John Cook, "	183
" 373	J. M. Fitzgerald, "	100 13
" 475	D. A. Macy, "	57
" 517	David Thain, note	720 99
" "	" " note	461 94
" 506	Prop's Hops	11.62
" 494	Wm. H. Bury, dep.	225 72
" 516	Notes Receivable, H. H. Bury	2500

19	Balance	116444.38
" 514	H. G. Bury, & Maud	92981.50
" "	" " H. Bury	128 78
" "	" " H. Bury	50
" 495	Foreign Exchange, Suffolk Bk	500
" "	" " "	500
" "	" " F. H. Bury	340
" "	" " H. Bury	310 66
" "	" " H. Bury	500
" "	" " "	955 10 4

100800  
1840  
Oct 16  
13905  
949974  
43581  
6738  
10.66  
995  
298890  
1190  
154  
87153  
1971  
89385  
29580  
20  
73  
9457  
145  
321  
13869  
183  
10013  
37  
72099  
46194  
18304  
282  
2257  
2500  
1164743  
929815  
1287  
50  
500  
500  
340  
310  
500  
953104

By Amherst, over	6895 55
Balance	93905 16
11	100800 71
17495	Foreign Exchange, Boston 6914
" "	" " The Olmsted 44471
" 573	W. Milman, Bay, suit, by Ed. 995
" 487	Lawrence, Boston, 20 62063
" 510	" " " 12 1982
" 504	" " " 58
" 484	Porter, Myer, S. G. 10 70845
" 513	W. Milman, Bay, suit, by Ed. 9237
" 516	Notes, Minn. & W. 300
" "	" " R. P. 8510
" 493	W. Milman, 821 4387
" 484	Porter, Myer, S. G. 63
" 460	Wing, Boston, 114 25
" 471	Philander, Fitch, W. 5
" 516	Notes, Minn. & W. 4 72461
" "	" " E. F. 46994
" 494	W. Milman, Boston, S. 35
" 509	Chas. M. Myer, S. 30
" 482	Staple, & Mann, 150 1190
" "	" " 147 2813
" 504	Franklin, Boston, S. 70
" 496	Lawrence, Boston, S. 35
" 511	Simon, St. Louis, 119 80402
" "	" " S. 550
" 486	Chas. W. Bailey, S. 10
" 487	Lawrence, Boston, 21 183
" 490	H. W. Bailey, S. 8
" 518	" " S. 298890
" 411	Timothy, Boston, S. 500
" 446	Henry, B. North, S. 2528
" 196	W. B. Coffin, S. 1471
" 378	Joseph, W. Boston, S. 321
" 507	Coffin, Swift, 366 4971
" "	" " 364 4041
" 515	John, Cook, S. 225 1757
" "	" " 219 10 687760
" 467	Paul, Boston, W. S. 1529
" 502	James, S. 19
" 473	R. Pollard, S. 40 50
" 518	Hadwin, & Bay, S. 2500
" 495	Foreign Exchange, S. 500
" "	" " " 500
" "	Balance 9298154
19513	W. Milman, Bay, suit, by Ed. 500
" "	" " " 500
" "	" " " 340
" "	" " " 31061
" "	" " " 500
" 514	W. B. Coffin, S. 600
" 501	W. B. Coffin, S. 9073
" 514	W. B. Coffin, S. 1500
	434134



1840	95311	Oct 19	By (Amshungbarn)	4341 34
	110	" 514	N E Ogden Bay Am Alston	308 82
	600	" 487	Lawrence Hobbs .25	131 31
	1500	" 219	Mr Sumner . S	128 18
	90	" 318	Lot Banny . CB	11
	300	" 471	Philander Fisher . CNY	50
	16075	" "	" " 1373 1/2	942
	594	" 417	John Elkins . M3m 1/2	70
	31620	" 512	W B Mitchell . 74	100
	92660	" 518	Herbert Banny . TMO	96 34
	100	" 502	James Sanford . S	20
	22055	" 511	Simon Starbuck . N	926 60
	13131	" 499	Paul Jones . Tolo	50
	6272	" 512	W B Mitchell . 73	20
	12092	"	Balance	1672 15
	21750 27505			94448 72
	100741			100741 03
	94441	20512	W B Mitchell . postage in	37
		" 506	Pacific Ship for subscription to	10
		" 217	Joseph White . CNY	231 54
		" 477	Henry Chapman . misc	130 99
		" "	" " . 4 chg	32
		" 513	E. McIlwain . CNY	248 12
		" 514	N E Ogden . CNY	552 25
		" "	" " . Sundry	180 31
		" 516	Nov. Macmillan . S B	130
		" 348	T. Brown . CNY	723 15
		" 516	Nov. Macmillan . S B	257
		" 519	Foreign exchange . CNY	1000
		" "	" " . Sundry	56 10
		" "	" " . P L B	60 62
		" "	" " . Lumber	217 47
		" "	" " . Antenna	357 44
		" 512	W B Mitchell . 70	408 25
		" 453	Prince Garden . 382	140 28
		" 485	Chas B. Swan . 1040	150
		" 512	W B Mitchell . 68	250
		" 431	Enham Mary Ann . 90	75
		" 331	S. Dillingham . P M	152 92
		" 520	" " . M 1/2	2184 75
		" "	" " . B 1/4	510 32
		" 500	S. Parkhurst . S	25
		" 487	Lawrence Hobbs . 24	116 72
		" 378	W B Mitchell . 74	218 15
		" 503	Andrew J. Morton . 27	214 91
		" 515	John Cook . 231	552 96
		" "	" " . 230	333 40
		" 487	Lawrence Hobbs . 26	220
		" 457	James M. Buntin . M	100
		" 446	Henry C. Worth . CNY	198 25
		" 512	W B Mitchell . 71	727
		" 333	Com. Jones . S 1/2	50
		" 493	A. Salans . 819	24
		" 512	W B Mitchell . 116	20
		" 391	C. Jones . 26	30
				1540 88
				12762 52

222.

1840	Oct 20	To Amstrought own	10554237
"	4/3	Rowland Pelland Jr. dep. 156	
"	4/8	O Adams	117 50
"	5/14	N G Ogden & C Adams	273 30
			116 41

21	Balance	9055466
"	5/14	Foreign Exchange A Adams 1149 62
"	3/9	R Mitchell & N G Ogden 1149 62
"	5/5	Foreign Banking dep. 900
"	5/14	N G Ogden & C Adams 60
"	4/82	Sturges & Mann dep. 99 16
"	5/14	N G Ogden & C Adams dep. on Vanuasa 188
"	5/6	Profit Loss 1.50
"	"	.30
"	5/14	Foreign Exchange M Vanuasa 254 36
"	5/6	Profit Loss 1.97
"	"	5.47
"	4/6	Foreign Exchange note 347 69
"	5/15	J. H. Cook Jr. dep. 420
"	4/36	J. P. White & Co. dep. J. M. May 990
"	4/9	David Jones dep. 80
"	"	and 25 97 50
"	5/14	David Thain dep. 400
"	5/16	Notwithstanding D Thain 900
"	5/21	M. C. Swan note 995 17
"	5/6	P. S. Laps 4.83
"	4/3	A. T. Laps dep. 300
"	4/81	Foreign Money 143 80
"	5/20	S. Dillingham & Co. 814 83
"	5/6	Profit Loss 20.16
"	4/82	Mann dep.

99995

10554  
 1840  
 Oct 20  
 By Appt. 156  
 " 117 50  
 C Adams 116

1840  
 Oct 20

" 486  
 " 420  
 " 373  
 " 520  
 " 433  
 " 512  
 " 510  
 " 502  
 " 496  
 " "  
 " 518  
 " 482  
 " 460  
 " 511  
 " 446  
 " 297  
 " 512  
 " 456  
 " 520  
 " 496  
 " 420  
 " 478  
 "

By Appt. 12762 52  
 Chas H Bamy, AM 65  
 Geo Myrick, Sps 9 22  
 J M Fitzgerald, MS 8  
 S Ollingham, Sm 568 49  
 Jonah May, BSA 5  
 W B Mitchell, 75 12 42  
 Simon Starbuck, SL 53  
 James Sanford, T 25  
 Gorham Bury, MS 10  
 " " S 15  
 " 518  
 Haden Bamy, S 21 40  
 Starbuck Maine 149 485 03  
 Wm Stanton, 17 30 06  
 Simon Starbuck, 676 43 48  
 Hough. North, MS 299  
 Andrew May, LP 60  
 W B Mitchell, 76 47 08  
 Truman E Adams, MWS 31 64  
 S Ollingham, T 469 57  
 R Pollard, RP 100  
 Geo Myrick, RP 5 15258 21  
 Curran Adams, S 116 49  
 Balance // 10554 66  
 10593236

10593236  
 10554  
 1149  
 1149  
 900  
 60  
 9916  
 100  
 2543  
 347 69  
 420  
 990  
 80  
 9750  
 1400  
 99517  
 380  
 48348985  
 342  
 99995

21379  
 " 514  
 " "  
 " 516  
 " "  
 " "  
 " 471  
 " 377  
 " 505  
 " 333  
 " 507  
 " 453  
 " 518  
 " 00  
 " 467  
 " "  
 " 512  
 " 378  
 " 517  
 " 515  
 " 481  
 " 499  
 " "  
 " "  
 " 504  
 " 519  
 " "  
 " "  
 " 508  
 "

J Mich W Co, S. Adams 1149 62  
 N G Ogden, Sps, Sps, Sps 1149 62  
 " " " " 900  
 Notes, Sps, Sps 96 29  
 " " " " 353 16  
 " " " " 1000  
 Phineas Fisk, MS 5  
 Henry Crocker, Sps 250  
 Griffin Bamy, MS 1120 32  
 Com L Sps Co, S 50  
 Coffin Swift, 368 480  
 Prince Sander, 384 4430  
 Haden Bamy, MS 1229 90  
 R Pollard, 000  
 Franklin, Sps, Sps 209  
 " " " " 3  
 W B Mitchell, 70258 04  
 J H Anderson, BSA 52 50  
 David Ham, A 900  
 John Crocker, 234 9  
 Gorham May, 92 48 44  
 Paul Jones, S 6  
 " " " " 25  
 Franklin Anderson, MS 15 53449 203  
 Long Exchange, Sps 278 33  
 " " " " 278 33  
 " " " " 278 33  
 " " " " 135  
 Balance // 89880 12  
 9999592

1840			
Dec 22	To Balance brought over		89880 12
" 436	J. B. White by note	2000	
" 515	John Cook by dep.	240	
" 318	J. H. Nicholson "	276	
" 518	Edward Young "	1114 83	
" 474	Q. A. May "	119	3752 83
" 180	J. Woodman "		100

			94032 95
23	Balance		86741 98
" 514	M. S. Codman by note	3500	
" 501	M. S. Congdon by " 1st May	1188 11	
" 514	M. S. Codman by " Nicholson	400	
" 472	J. H. Arthur dep.	26 20	
" 445	Harvey Folger by note	2061 88	
" 506	Profr. Hays	35.31	
" "	" "	14.26	4957
" 499	David Jones note	1173 24	
" 455	M. M. Lissin by and H. Carter	31 58	
" 460	Wm. H. Keaton by dep.	2111 60	
" 446	Henry C. Worth "	140	
" 516	N. G. Brewster Warrant Cook	12524	
" 318	Phenix Ins. Co. by dep.	370 28	
" 440	Edward H. Swan "	1754 14	
" 510	Amelia & Coffin "	492 96	
" 501	M. S. Congdon by ad AS	59 40	
" 1181	Enham May Bond dep.	175 30	
" 522	Timothy Fitzgerald "	250	8553 61
			100651 40

89880  
2000  
240  
246  
111483  
119 3452  
100

94032  
86741  
3500  
11880  
400  
2620  
206188  
31  
26  
117324  
3150  
12524  
14  
96  
17530  
250  
100651

1840	By John Ellis, \$6 5
22417	" " " 10
" 520	S Dillingham \$1268489
" 472	Thos B. Fica, \$12733
" 482	Sturtevant Mass. 152 20798
" " 157 200	
" 515	John Cook \$, 224 183
" " 232 11750	
" 497	W. W. Pung, \$4 103
" 505	Eriffin Baum, \$13 1463
" 443	David W. Pater, \$8 2109
" 484	Dr. J. M. G. \$134 3212340954
" 512	W. B. M. \$72 30986
" 520	S Dillingham, \$6 4491
" 447	Thos B. Mors, 114 750
" 518	Hadwin Baum, \$ 500
" 180	Sam L. Woodward \$76 20
" 494	Crowell Baum, \$ 10
" 446	Henry C. North, \$100 6430
" 504	Franklin Richmond, \$612 96589
" 512	W. B. M. \$78 7414
" 460	Henry H. H. \$115 2260
" 373	J. M. F. \$674 4039
" 520	S Dillingham, \$74 23269
" 499	Paul Jones, \$6 50
" 515	John Cook \$, 235 2583
" " 236 11	
" 511	Simon Sturtevant, \$6 53697
" 522	Timothy H. \$103570
" 319	Edwin Coffin, \$6 500
" 521	Mr. C. Swan, 100 250
" 506	Peter H. \$, 1400 on Feb 1
" 519	Hadwin Baum, \$ 240
" 467	Franklin Richmond, \$122261454
"	Bacon 8674198
	9403295
23501	J. B. Congdon \$, 1696
" 4	" " " 3500
" 436	J. B. White, \$ Phony 118811
" 516	Atto. H. W. \$1209719
" " 118430	
" 519	Henry C. \$ Phony 16695
" " 300	
" 4	" " " 81019
" 446	Henry C. North, \$ 12524
" 493	A. Gallant, \$22 2895
" 504	Franklin Richmond \$ 1792
" 494	Crowell Baum \$ 1443
" 377	Henry Crocker \$10 412
" 518	Hadwin Baum \$76 25
" 180	Sam L. Woodward, \$13
" 523	Old Fitch, \$ 5
" 411	Timothy H. \$, 13150
" 485	Chas B. Swan, 1037 25
" 479	Chas B. \$, 75 87304
	1181898



100651  
 1045  
 dep: 263  
 " 12298  
 " 160  
 545  
 2100  
 1034014

885630  
 dep: 4453  
 68822  
 1178  
 dep: 4456  
 103  
 63498  
 24274  
 21464  
 22721  
 2594525243  
 33502  
 1077

1251113  
 43700  
 100085  
 16695  
 38912  
 75  
 244  
 10093  
 8602973

1840  
 By 23  
 " 484  
 " 373  
 " 471  
 " 520  
 " "  
 " 519  
 " 456  
 " 473  
 " 378  
 " 481  
 " 485  
 " 508  
 " "  
 " 24486  
 " 447  
 " 507  
 " 515  
 " 518  
 " 512  
 " 520  
 " 373  
 " 378  
 " 499  
 " 510  
 " 501  
 " 481  
 " 467  
 " 523  
 " 507  
 " 496  
 " 519  
 " 507  
 " 420  
 " 482  
 " 440  
 " 523  
 " 502  
 " 482  
 " 467  
 " 417  
 " 523  
 " 508  
 " 467  
 " "

By Ambrought over 1181898  
 P. J. Myrick, Sm 784  
 J. N. Fitzgerald, S. 250  
 Philander Fish, M. 10485  
 S. Dillingham, M. 184856  
 " " S. 402461446239  
 Foreign Exchange, Union Bank 130  
 James M. Bunker, S. 5  
 A. Pellace, S. 41 31  
 J. H. Nicholson, S. 66 100  
 Sarah M. W. 93 1844  
 Chas. P. Swan, 1041 3364  
 Dividend 25 50  
 Balance 8856302  
 10340149  
 Chas. H. B. 5040  
 Thomas D. 115 5  
 Coffin Swift, 358 930  
 John Cook, 228 600  
 Hadam, S. 139102  
 W. B. Mitchell, 49 51525  
 S. Dillingham, 676874807  
 J. N. Fitzgerald, 688 1581  
 J. H. Nicholson, 834 352  
 Dan. L. Jones, A. 91601  
 Francis P. Coffin, 23 15204  
 W. B. Conz, S. 17494  
 Sarah M. W. 500 642984  
 P. J. Myrick, P. Bunker 25  
 P. J. Myrick, S. 1258  
 Coffin Swift, 369 6378  
 Sarah M. W. 10  
 Foreign Exchange, Union Bank 700  
 Coffin Swift, 391 23  
 J. N. Myrick, S. 15  
 Sturbridge, M. 160 6936  
 Edward H. Swan, S. 63498  
 P. J. Myrick, S. 1170  
 James L. 4765  
 Sturbridge, M. 159 30 94305  
 Parker, Bunker, B. 1667  
 John E. 10  
 Chas. Fitch, S. 2402  
 Dividend, S. 1250  
 Parker, Bunker, S. 465  
 Balance 8437042  
 9251115

26440  
 " 460  
 " 398  
 " 00  
 " 484  
 " 499  
 " 417  
 " 452  
 Edward H. Swan, M. 38912  
 Miss H. 122 5000  
 J. Brown, Gay, S. 150  
 W. L. 0000  
 Sarah M. 200  
 Dan. L. 2261  
 John E. 50  
 Edward P. Coffin, S. 1450  
 411323

1840

Oct 26

To Amst. Light one

8602973

" 324

Frank Selger dep: 5493

" 515

John Combs p " 1222

" 456

Luman &amp; Adams " 19944

" 499

Danie's Sons " 102990

" 516

Notes Received F. C. Adams 55536

" 506

Profit Loss 1.57 157

" 351

F. C. Sanford dep: 266112

" 373

J. M. Fitzgerald " 14570

" 522

Edward H. Swain " 16674

" 524

Henry C. Worth " 9050

" 50

Edward H. Swain " 000

" 452

Edward P. Coffin " 7013

" 510

Frederick Coffin " 57424

" 377

Henry Carsten " 21725

" 423

Andrew J. Obed &amp; Puntley dep: 1450

" 481

Cushman May 1840 " 46151337114

//

27

Balance

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 9995683  
 8028862

260293  
 5493  
 1222  
 19944  
 102990  
 H. Adams 5333  
 1.57  
 266112  
 14570  
 16674  
 9050  
 000  
 7013  
 57924  
 21725  
 441450  
 4615133711

1840	26351	John C. Adams	0	266112	7113 23
"	515	John C. Adams	237	15	
"	476	Henry Swift	171	17117	
"	515	John C. Adams	239	716	
"	503	Andrew Morton	31	19995	
"	373	John Fitzgerald	184	450	
"	487	Lawrence H. H.	26	150	
"	482	Sturtevant Mann	158	38062	
"	"	"	154	1675	
"	522	Edward H. Swain	N	36040	468451
"	445	Henry H. H.	6	32234	
"	"	"	MS	980	
"	"	"	6	100	
"	484	Latam Paduach	187	78587	
"	391	Daniel Jones	213	1484	
"	515	John C. Adams	238	100	
"	456	Freeman C. Adams	125		
"	482	Sturtevant Mann	158	15	
"	504	Franklin H. H.	15		
"	499	Daniel Jones	N	28442	
"	476	Henry Swift	172	1712	
"	496	John C. Adams	SM	50	
"	493	Nathaniel Tallant	826	695	
"	512	W. B. Mitchell	41	1000	
"	324	Isaac Folger	16402	200	
"	460	Wm. H. H.	119	61686	
"	509	Chas. M. H.	6406	642	
"	509	Sturtevant Mann	158	1150	
"	484	Latam Paduach	1876	279	396012
"	180	Samuel B. Woodman	1667	1550	
"	324	Isaac Folger	102990		
"	"	"	MS	1200	
"	502	Isaac Folger	SM	1455	
"	522	Isaac Folger	1876	5808	
"	509	Sturtevant Mann	161	75	
"	515	John C. Adams	241	75	
"	"	"	226	13	
"	"	"	233	6	
"	497	W. H. H.	6	4915	
"	510	Isaac Folger	24	30	
"	456	Freeman C. Adams	125	55693	
"	518	Edward H. H.	100		
"	"	"	MS	50	
"	485	Chas. B. Swain	1043	115	
"	324	Isaac Folger	1876	57924	
"	524	Henry C. H.	15	391035	
"	"	Isaac Folger		8028862	
"	"	Isaac Folger		9995683	

295183  
 228862

1840

Dec 27

To Balance		80288 1/2
" 578	Madison W. Pungy dep.	120353 120353
" 501	H. P. Langdon pay adv H. Pungy	58940
" 516	Notes Receivable, W. Swan	861
" "	" " G. A. Pungy	16334
" 524	Henry C. Morth. dep.	85
" 504	J. Nicholson. "	28522
" 460	Wing Horton pay 2 mos	3488
" 506	Profits Loss	12.
" "	" "	3.03
" 378	J. G. Nicholson note	19926
" 497	E. W. Pungy "	19751
" 506	Profits Loss	2.49
" 516	Notes Receivable, J. Scott &	500
" 506	Profits Loss	23.40
" 515	John Cook & note	1176 60 593159

28

Balance		84578 40
" 501	J. P. Langdon pay remit to B. Pungy	379743
" 411	Timothy Pungy dep.	746 03
" 506	Profits Loss	87.
" "	" "	20.50
" 456	Freeman E. Adams dep.	97950
" "	" " note	27276
" 506	Profits Loss	5.61
" "	" "	1.93
" 503	A. J. Morth note	12501
" 516	Notes Receivable, E. Swan	25932
" 460	Wing Horton pay. dep.	896 40
" 479	W. Pungy "	104 60 312439
" 487	L. Scott "	174
" 506	Profits Loss	125

29

Balance		84992 19
" 516	Notes Receivable, G. Wright	104
" "	" " J. Pungy	51202
" 423	Andrew Wood Pungy dep.	420
" 403	W. Sullivan "	20038
" 210	W. Sumner "	17102
" 515	John Cook & "	290
" 456	Freeman E. Adams "	8250
" 516	Notes Receivable, R. Pungy	42 13 182205
		81636 84

[illegible]

227.

1840

To Amt brought over 8163659  
 Oct 24 496 Standard Pollard dep. 10950 10950

30

Balance

8174639

" 519

Foreign Ex Change

7459244

" "

" "

Muchobbe 81019

" "

" "

300

" "

" "

L. Boring 60974

" "

" "

H. Linton 600

" "

" "

M. Whitely 1700

" "

" "

J. B. Hawley 41050

" 514

N. G. O'Connell

c L. Boring 158482

" 379

N. Mitchell

c L. Boring 1700

" 518

H. Adams & Son

dep. 238889

" "

" "

" 149324

" "

" "

" 158464

" 306

Profit Ship

117.04

" "

" "

5.82

12286

" 445

H. Curry & Son

dep. 20804

" "

" "

" 91856

" 398

J. Brown & Son

dep. 2000

" 524

J. Curry & Son

dep. 7550

" 515

J. Curry & Son

" 242011

" 486

J. B. Hawley

dep. 68090

" 478

J. Curry & Son

dep. 106

" 509

J. Curry & Son

" 4613

" 518

H. Adams & Son

dep. 245 1014701

" 481

J. Curry & Son

dep. 65

"

"

9935789

31

Balance

7471885

1840

By Amstoughton

946 58

46 29494	Cromwell Bond, Apr	427	
" 324	Isaac Selig, Mch	3571	
" 518	Hadron Bond, Feb	10	
" 417	John Collins, MS	5	
" 494	Cromwell Bond, Feb	550	
" 515	John Cook, Feb	240	9442
" 493	W. Adams, May	20	
" 485	Chas B. Swan, 1042	200	
" 412	Timothy Hunsy, P.M.	37101	
" "	" " " " " "	54870	
" 522	Wm H. Swan, S	110	
" 504	Franklin Nickerson, N	50	
" 507	Coffin Swift, 370	12879	
" 493	W. Adams, 824	2763	
" 515	John Cook, Feb	242	4645
" 503	Andrew Morton, 28	1350	
" 324	Isaac Selig, Oct	132994	
" 180	S. Woodward, Feb	23	
" 515	John Cook, Feb	245	22
" 467	Betty Bond, Oct	3601	3129 93
" 499	Daniel Tany, MS		21 44
" 378	Joseph H. Nickerson, MS		50
" 523	P. A. Myrick, Feb		6
"	Balance //		77592 44
			81446 39

81446 39

44592 44

Amstoughton 1711 80

Muchob 810 11

" 300

" 609 77

H. Lincoln 600

S. Whitney 1700

S. J. Hawley 410 50

S. J. Hawley 1584 9

S. J. Hawley 1700

2388 89

1493 24

1564 64

104

82

208 04

918 56

2000

45 50

20 11

90

13

1014 70

63

99351 1

74718 83

30573	E. Williams by S. J. Hawley	1711 80	
" "	" " " " " "	810 11	
" "	" " " " " "	300	
" 514	W. Adams by S. J. Hawley	609 77	
" 513	E. Williams by H. Lincoln	600	
" 510	A. Michel by S. J. Hawley	1700	
" 514	W. Adams by S. J. Hawley	410 50	
" "	" " " " " "	1700	
" 519	Foreign Exp. Change Mount. Co.	1590 08	
" "	" " " " " "	1525 27	
" "	" " " " " "	2448 46	
" 516	Notes Received Chas. B. Swan	923 33	
" "	" " " " " "	209 09	
" 180	S. Woodward, C. S.	144 25	
" 509	Starbucke Mann, 162	27 02	
" 436	S. J. White by S. J. Hawley	3170 87	
" 485	Chas B. Swan, 1046	12	
" 467	Betty Bond, 482	3	
" 423	Andrew Morton Bond, Feb	334 78	
" 518	Hadron Bond, Feb	5000	
" 444	W. Adams, Feb	419	
" 515	John Cook, Feb	249	1775
" "	" " " " " "	250	68090
" 180	S. Woodward, S	250	649370
" 508	Dividends 25		85
" 442	W. S. Chadwick Self		45
"	Balance //		74718 83
			99351 89

Salmon

Q. William C. M. Bice

Prof. L. 1.50

W. Williams

Orinwell Bonded dep: 90

Notes Receivable Ormshaw

Wood Marshall, dep. 500

Madison W. Tracy " 434

MS Mitchell Stg 11 80

Payroll bottle	"	30
	"	"

Notes Received from Students

4 11 P. Nicholas  
X 2 2 152

W. H. Macy	dep.	190
N. B.		130

Whed & Tenny	11	1849
D. D. Tenny		1841

W. Pollard Jr. " 184

9137111

747188  
 25830  
 9774  
 10040  
 108  
 49530  
 44044  
 90385  
 800  
 31671  
 139830  
 6596  
 100 508304  
 86  
 2168

8000554  
 1446471  
 14620  
 150  
 550  
 9088  
 100  
 500  
 18795  
 10951  
 47  
 18432190103  
 913711

1840  
 31403 By N. Tallant 830 10 07  
 " 485 Chas B. Swan, 1045 24 12  
 " 456 Truman E. Adams, 135 155 22  
 " " " 18  
 " 521 Wing Henton Bg, 120 40  
 " 515 John Crook, 244 45 30  
 " 333 M. J. Weston, 16 150  
 " 522 Edw. H. Swan, 131 35 475 71  
 " 494 Eugene C. Adams, 120 725  
 " 389 S. H. Riddan, 148 76  
 " 456 Truman E. Adams, 495 30  
 " 524 Henry C. North, 442 32  
 " 515 John Crook, 252 76  
 " 517 David Thum, 174 62 50  
 " 493 N. Tallant, 834 9  
 " 420 Geo. Myrick, 156 23 44  
 " 324 Isaac T. Tappan, 167 82 40  
 " 297 A. M. Macy, 116 20  
 " 525 Henry Tappan, 6 175  
 " 467 B. T. Tappan, 605 4 50  
 " 503 A. J. Weston, 30 55  
 " 521 M. C. Swan, 103 85  
 " 511 Union Starbuck, 400  
 " 509 Starbuck, 164 800  
 " 478 Union Adams, 445 44 09  
 " 377 Henry Crook, 645 50 12  
 " 504 J. Richardson, 450  
 " " " 5  
 " 321 Wing Henton Bg, 123 1398 30  
 " 509 Starbuck, 148 9 50  
 " 478 Chas. B. Swan, 1045 24 12  
 " 507 Coffin Swift, 376 24  
 " 467 B. T. Tappan, 605 4 50  
 " 516 Notes Receivable 82 60  
 " Balance 744 64 71  
 8009559

Nov 319  
 " 436 Draper Ex Change, 3497 15  
 " 501 J. B. White, 1 50  
 " 506 J. B. Long, 562 70  
 " 489 Prof. Tappan, 56  
 " " " 50  
 " 525 Henry Tappan, 53 45  
 " 417 John Collins, 436 100  
 " 511 Union Starbuck, 113 137 95  
 " 493 Hotel Locomo, 832 12 19  
 " 521 Wing Henton Bg, 125 466 33  
 " 447 Thomas O. Morris, 116 8  
 " 420 Geo. Myrick, 156 20  
 " 499 Daniel Jones, 166 20  
 " 524 Henry C. North, 1580  
 " " " 30 17  
 " " " 50 75  
 " 515 John Crook, 256 5  
 " " " 254 4 50 1059 14  
 5121 05





1840

Nov 4

	To Amherstburgh on	907676
" 516	Notes Newmarket S. P. Kirkham	23773
" 521	Wing Keaton St. on Amherst	35740
" 514	A. G. Quinby, C. McDonald	97723
" 509	S. Mann, dep.	21534
" 516	Notes Newmarket S. Mann	202
" 358	Geo. Easton in of Amherst	2616
" 493	A. Tallant, dep.	150
" 504	Stambridge Mass. on	20131
" 506	Prof. S. S. S.	59231
" 426	S. B. Whitby, on & S. S.	279
	//	4854
		<u>9318822</u>
5	Balance	8381544
" 521	Wing Keaton St. dep.	3846
" 504	Chas. M. Mundy, "	200
" 485	Chas. B. Swan, "	32630
" 418	Wm. Adams, "	17675
" 506	Prof. S. S. S.	19.95
" 516	Notes Newmarket S. Easton	1900
" "	" " S. Mann	500
" 297	A. A. Macey, dep.	15256
" 506	Prof. S. S. S.	3.69
		89404
		2364

Nov 6

	Balance	8405313
" 505	Griffin & Bury on & S. S. S.	8060644
" "	" " S. S. S.	148
" 514	Foreign Exchange, S. S. S.	402
" "	" " S. S. S.	74690
" "	" " S. S. S.	349415
" "	" " State Bank	1200
" "	" " Union Bank	130
" 1	" " W. Whitby	100
" "	" " S. P. Kirkham	59950
" "	" " C. S. S. S.	35097
" "	" " C. S. S. S.	137003
" "	" " Merch. & Bank	23075
" 444	Wm. S. S. S. on, in chg.	8932
" 512	Wm. S. S. S. on, in chg.	20
" 506	Prof. S. S. S.	88
" 516	Notes Newmarket Wm. S. S. S.	1123
		<u>901054</u>

1840		By Amherst	4509 61
Spickard	20	Coffin Sirs,	339 78
to Amherst	35	Chas Bury	1019 34
C McDonald	97	Isaac Taylor	165 03
dep	215 34	"	750
Sum	20	Wing Heaton	128 76 92
for	26 16	James H. Bunker	1501 75
dep	150	"	1001
net	201 31	Erham Mary Ann	46 85
and	41	Notes	204 10
931 81		Balance	838 15 47
838 15	5 514		931 86 22
dep	38 46	W. G. Ogden	650
"	200	Truman C. Adams	166 75
"	326 30	James H. Bunker	841 14
"	176 75	Hadwin B. Bunker	10
19 95	523	"	370 69
Erham	1000	Dr J. Weybridge	30
Atterham	500	John Cook	262 24 17
dep	152 56	"	247 17
3 69	515	"	264 115 50
	479	Chas Bury	100
	521	Wing Heaton	126 6 10
	406	Atterham A. Sprague	110
	420	Geo Weybridge	437 8
	417	John Gilling	47 24 23 90 65
	518	Hadwin B. Bunker	135
	406	A. A. Sprague	10
	358	Geo Erham	19 95
	516	Notes	1900
	515	John Cook	11 74
	485	Chas B. Bunker	26 38
	373	W. W. Fitzgerald	7 90
	469	James H. Bunker	311 48
	521	Wing Heaton	129 834 55
	511	Simon Sturtevant	22 56
	516	Notes	206
		Balance	806 06 97
			871 33 18
871 33	6513	W. W. Fitzgerald	746 90
806 06	"	"	349 75
648	"	"	1200
402	"	"	130
446 91	"	"	100
349 75	"	"	599 50
1200	501	W. W. Fitzgerald	352 09
130	"	"	1370 03
100	514	"	230 75
599 50	"	"	648
352 09	513	"	402
1370 03	"	"	89 32
230 75	521	Wing Heaton	116 20
89 32	509	Chas M. Weybridge	73 16
20	521	Wing Heaton	130 28
112 31	525	Henry Taylor	4 on Bank
901 05			88
			948 780

1840

Nov 6

To Asst. Surg. Gen.

901059

" 487

Lawrence Holt dep: 13538

" 436

J. D. White dep: 22379

" 516

Wm. Mearns Holt Mang

82608

" "

" " " "

82687

" 380

J. H. Mearns dep: 101

46014

" 393

J. Dunn Bay and J. H. Mearns

36982

925846

790992

"

Balance

" 525

Henry H. H. dep: 9947

" 473

Rowland Pollard dep: 104

" 524

Henry C. North, " 6550

" 516

Wm. Mearns, J. May 400

" "

" " " " 46401

" 494

Gerrard Stewart, dep: 25312

" 516

Wm. Mearns, Lm 30

" 420

Geo. Myrick, dep: 4378

" 516

A. Mearns, N. H. 11628

" 510

Frank Coffin, dep: 250

" 474

J. A. Macy " 109591933

81036

1840 Nov-6		By Am brought on		9487 80
ap: 13538	" 297	Andrew M Macy	S 3338	
cash: 22379	" 485	Chas B. Swan	1047 5	
W B Bury	" 518	Madison B Bury	973 8	
" "	" 524	Henry C. North	7269	
ap: 101	" 509	Starbuck Mann	166 100	
and S H Needham	" "	" "	168 3047	
	" "	" "	163 10455	
	" 457	James M Brewster	Wd 5	
	" 499	David Jones	Wd 4575	
	" 474	J A Macy	Qd 250	
	" 472	Thomas B. Tread	Wd 130	
	" 420	Geo Myndig	Wm 4372	
	" 377	Henry Crocker	Wd 3691	
	" 315	John Crocker	Wd 257 15	
	" "	" "	248 15	
	" "	" "	260 11	
	" "	" "	259 1033	
	" "	" "	246 75	
	" 471	W B Bury	C 3271	
	" 509	Starbuck Mann	153 712	
	" 444	W B Bury	Wm 12240	
	" 522	Edward H. Swan	Wd 6024	
	" 493	N Tallant	815 30	
	" "	" "	833 3071	
	" "	" "	823 1821	
	" "	" "	829 4062	
	" "	" "	828 50	
	" 487	Lawrence Cobb	Wd 28 15029	
	" "	" "	29 280	
	" 471	Philander Fish	Wd 66 1050	
	" 481	Isiah M. May	Wd 106 27556	
	" 507	Coffin & Swift	367 8	2128 16
	" 578	Madison B Bury	Wd 82687	
	" "	" "	Wd 32686	
	" 412	Timothy Murphy	Wd 8950	
	" 487	Lawrence Cobb	Wd 30 22379	
	" 415	W B Macy	Wd 1038	
	" 389	S H. Needham	149 36982	1845 22
	" 525	Henry Folger	Wd 2671	
	" 467	Benton P. Paine	Wd 250	
	"	Balance	79099 28	
			92589 64	
92589 64	7443	Daniel Baxter	S 30	
79099 28	" 417	John Collins	Wd 250	
47	" 234	Henry Bunker	S 5	
	" 572	W B Mitchell	Wd 81 30	
50	" 219	W B Swan	S 35	
	" 507	Coffin & Swift	377 4850	
101	" 211	Chas S. Stubbs	Wd 18	
12	" 509	Chas M. Myndig	Wm 4378	
50	" 525	Henry Folger	Wd 500	
	" 406	N A. Sprague	S 11628	
4378	" 509	Starbuck Mann	157 2440	
11628	" 453	Prince Spaulding	386 9347	119443
250				
1095419354				
81634				

232.

1840

Nov 17	To Amherst		810349
" 373	J. M. Fitzgerald	dep. 116 50	
" 515	John Cook	" 103 22	
" 497	G. W. Perry	" 218 17	
" 506	Paper Shop		429
" 423	Anders & Co. 1 Bmtz	dep. 106	54389

8158314

10	Balance		7937079
" 501	W. H. Congdon & Co. on 2 Jan	1500	
" 514	A. S. Ogden for C. B. Co.		54341
" 516	Notes Mercantile, N. D. Co. Boston		7657
" "	" " (M. B. Co.)		35119
" 408	W. S. Barnard	dep. 100	
" 417	John Ellis	" 105	
" 516	Notes Mercantile, S. H. Co.		250
" 521	Wing Horton & Co.	dep. 68	
" 509	Structure & Mann	" 400	643
" 513	G. Williams & Co. S. H. Co.		73092
" 506	Profit & Loss	8.18	
" "	"	41.	490
" 412	J. H. Hussy	2 aft	1959

8550945

" 11	Balance		7844820
" 514	A. S. Ogden for O. B. Co.		324
" 519	Foreign Exchange S. H. Co.		1000
" "	" " " "		1000
" 513	Thos. J. Hoyle	dep. 326	
" 516	Notes Mercantile S. H. Co.		135
" 479	Chas. Perry	dep. 332.73	6587
" 516	Notes Mercantile A. H. Co. Boston		4440
" "	" " " "		417
" 501	W. S. Congdon & Co. S. H. Co.		379
" 377	Henry Green	on S. H. Co.	463
" 487	Lawrence & Co. S. H. Co.		120
" "	" " " "		1517
" 506	Profit & Loss		31
" "	" " " "		11
" 517	David Thayer	note	4233
" 516	Notes Mercantile S. H. Co.		658

855509

81034	1840	By Amherstburgh van	119443
11650	Nov 4 518	Hadwin W. Bury, D. A. M.	1607
10322	" 515	John Cook Jr. 266	112
21817	" "	" " 261	1950
40	" 508	Dividend 25	15
106	" 543	J. W. Lizzumala, G. M. F.	6
	" 486	Chas. W. Bury, D. B. K.	2255
	" 509	Chas. M. Myrick, M. A.	10
	" 515	John Cook Jr. 270	9947
	" 423	Chas. W. Bury, A. M. B.	270
	" 521	Wing Hutton B. 131	40
	" 516	Notes Received, D. M. M.	241
	" "	" " " "	16638
81583	"	Balance //	7937074
			8158314
7937074	10517	David Thain, Acce	1500
2 Thain 1500	" 501	J. B. Congdon Co. C. M. S.	54841
B. C. 54841	" 521	Wing Hutton B. 127 1773	
Chasman 765	" "	" " 118 25	
M. B. 351	" 512	W. B. Mitchell B. 35 35169	
100	" 453	Prin. Lunden. 381 3750	
105	" 417	John Collins. S. B. 250	
	" 456	J. B. White Co. S. B. 30	71192
250	" 487	Laurence Cobb. 31 20540	
68	" 518	Hadwin W. Bury, M. B. 30	
100	" 515	John Cook Jr. 269 24450	
Chasman 430	" "	" " 264 407	
446	" "	" " 251 25	
1153	" 521	Wing Hutton B. 124 724	
	" 474	D. A. Mays, S. B. 5070 169660	
	" 516	Notes Received, J. L. L. 2	47763
	" 519	Tringa Exchange, C. S. H. 1500	
	" "	" " J. L. L. 500	
	" 493	N. L. L. 837 5669	
	" 509	Sturbridge Maud. 169 50	
	" 509	Chas. M. Myrick. S. B. 20 12669	
	"	Balance //	4844820
8550945			8550945
4844820	11423	Chas. W. Bury, D. A. M. 830 324	
324	" 509	Chas. M. Myrick, M. B. 1687	
1000	" "	" " A. M. B. 552	
1000	" 509	Sturbridge Maud. No 30441	
	" 512	M. B. Mitchell B. 84 32	
	" 474	D. A. Mays, S. B. 10	
135	" 517	David Thain, Ac 8788	
6581	" 524	Henry C. North, S. B. 22	
4481	" "	" " S. B. 73	
417	" 420	Geo. Myrick, D. A. M. 1338	
379	" 469	James H. Bury, M. B. 28056	
468	" 420	Geo. Myrick, S. B. 200	
120	" 515	John Cook Jr. 268 63133	
1517	" "	" " 263 1039 177734	
31	" 513	G. W. Lizzumala Co. D. M. M.	1000
11	" "	" " " "	1000
4235	" 518	Hadwin W. Bury, M. B. C.	24921
6581			412625
5835503			



8355

1840

Nov 11

By Amst brought over

4126 26

" 474	Chas A May, Jr	34 57
" 467	Brother Beane, S. J. Hays	2 21
" 576	Notes Mercantile, D. H. Hays	153 08
" "	" " (Ming. Hays)	424 61
" 485	Chas B. Smith, 1039	8 54
"	Balance //	48499 24
		83550 51

48499

12574	John Cook Jr. 273	30
" 489	Land Office, Am	20 57
" 509	Stamford Mass. 170	5
" 502	James Fairfield, No	8
" 487	Lawrence Webb, 32	335 24
" 420	Geo Weybridge, 63m	50
" 522	Timothy Fitzgerald, 34	34
" 469	James H. Damard, "	12 07
" 523	W. Weybridge, 63m	5
" 494	Harwell Damard, B	6 68
" 578	Harwell Damard, B	5
" 496	John H. Hays, S	12
" 511	Samuel Sturbridge, S	54 70
" 463	Thomas Drompach, S	100
" 510	French Office, 28	100
" "	" " 29	1143 72
" 436	W. Weybridge, S	20
" 474	Chas A May, Jr	44 52
" 489	Land Office, S	5
" 519	Foreign Exchange Institute	1000
" 389	J. H. Weybridge 150	242 74
" 508	Demand 25	7 50
" 297	A. M. May, Am	132 56
"	Balance //	49779 92
		83187 24

83187

49779

13455	Wm M. J. Jr per Guss	2
" 519	Foreign Exchange N. Weybridge	425 51
" 510	W. Weybridge Co. per Guss	21 60
" 478	Chas A May, S	100
" 512	W. Weybridge 85	43 24
" 496	Portland Polard R	210
" 524	Chas A May, S	106 43
" 447	Chas B. Smith, 117	18
" 436	Chas J. May, S	21 25
" 578	Harwell Damard, B	1860 76
" 453	James Drompach, 387	95
" 499	David Smith, S	8496 253 64
" 578	Harwell Damard, B	8
" 494	E. W. May, S	169 58
" 297	A. M. May, Am	20
" 467	Paula Drompach, S	20 12
" 525	Harwell Damard, B	1733 77
" 499	David Smith, S	25
" 572	W. Weybridge 86	107 39
"	Balance //	46512 93
		83723 94

83723

1840

Nov 14

	To Balance		41512 93
" 501	J. St. Cuyden Grog coa 506		1700
" "	Supp H. Riddell, note		
" 506	Prof's & Laps. each 4,05		
" "	"	50	4 57
" 504	H. Nicolson, dep.	120	
" 380	S. H. Nicolson, note	395 93	
" 524	Henry C. North, dep.	169	
" 473	Quinn Adams, "	145	
" 524	Henry C. North, "	40	
" 504	Sturtevant & Mann, "	262	
" 510	Truett & Coffin, "	757 01	
" 515	John Cook Jr, "	482	23709 4
" 516	Notes Receivable, H. Folger, 10		1000
" 393	T. Dunn Grog. coa 506		1341 88

16

	Balance		82929 52
" 515	John Cook Jr depd (4th mo of ann)	650	46459 57
" 513	W. Williams Grog. coa 506		2160
" 469	James H. Bannard, note	67 77	
" 525	Henry Folger Jr, "	40 82	
" "	"	accepts 755 23	
" 512	W. B. Mitchell Jr	151.52 4.18	147 34
" "	"	142.19 3.89	138 30
" "	"	dep.	509
" "	"		200
" 516	Notes Receivable B. G. Manning 4th		124 11
" "	"		160
" 485	Chas. P. Swain, dep.	237 19	
" 380	S. H. Nicolson, "	626	
" 469	James H. Bannard, "	293 22	
" 493	A. Sullivan, "	200 63	
" 525	Henry Folger Jr, coa 506	104 85	
" 502	Matthew Bannard, dep.	487	
" 516	Notes Receivable L. Adams		505 88
" 501	W. B. Conzamb, coa 506	226 38	
" 512	W. B. Mitchell Jr, accept	925.35 9.41	918 94
" 506	Prof's & Laps	32.64	32 64
" 444	W. B. Manning //	dep.	228 35 4005 11
			85845 0

1840	Nov 14	474	J. D. St Mary, P Talbot	183 45
76512	170	" 515	John Cook Jr. 272	42 40
		" 373	J. N. Fitzgerald, CF	21
		" 512	Wm B. Micklethwait, 87	1000
		" 502	Maclure, Pamy, No	6
120		" 516	Notes Receivable, At Ab Sk	400
39593		" 519	Foreign Exchange, S. Widen B	50
169		" 412	Timothy Hussy, S. H. W	1700
145		" 506	Profr's Ldg, S. M. Lister	1 79
40		" 467	Barker, Pamy, A.	40 66
262		" 469	James H. Pamy, J. H. C	600 21
73701		" 524	Henry C. Wack, S	75
482	2370	" "	" " " " J. H. C	156 80
	1000	" 497	E. W. Pamy, P	78 75
	1340	" 491	Peter F. Pamy, S	50
		" 521	Wm. H. Pamy, 132	10
		" 509	Chas. H. Pamy, S. H. C	39 12
		" 507	Coffin's Swift, 380	32 16
		" "	" " " " 381	169 04
		" "	" " " " 378	77 49
		" 318	Thompson's Ldg, S. C	500
		" 499	Daniel's Ldg, W. B	25
		" "	" " " " N. B. C	8
		" 488	Chas. Marshall, S. C	5
		" 389	George H. Residue, 152	400
		" "	" " " " 151	20 01
		" 523	P. & S. Pamy, A. C	30
		" 525	Hussy, S. Pamy, S	550
		" 515	John Cook Jr. 274	16 67
		" 507	Coffin's Swift 379	130 96
		"	Balance //	76459 51
				82929 52
82929		16501	J. D. Congdon, mis. int. 188 21 60	
464593		" 516	Notes Receivable S. M. Lister	68 66
650		" "	" " " " J. B. Adams	928 35
2160		" 519	Foreign Exchange W. M. Lister	151 52
477		" "	" " " " "	142 19
082		" "	" " " " S. H. Pamy	769 08
323		" "	" " " " L. M. Pamy	41 24
734		" "	" " " " J. M. Pamy	228 35
830		" 487	Lawrence Scott, 34 62	
9		" 494	Crumered Pamy, S. C	13 63
0		" 515	John Cook Jr. 2761341 08	
10		" 496	Portman Hussy, S	28
120		" 412	Timothy Hussy, S. C	91 77
419		" 521	Wm. H. Pamy, 134 29	
6		" 485	Laram Padlock, S. C	150 99
22		" 521	Wm. C. Swan, S. C	117 34
63		" 219	Wm. Swan, S	5
85		" 523	P. & S. Pamy, A. C	5
5058		" 189	J. Hussy, S. C	50
2263		" 501	J. D. Congdon & L. M. Lister	1141 36
3		" 519	Foreign Ex Change "	1143 27
835		" 514	A. S. Congdon & L. M. Lister	250
9184				8917 83
357005				
85843				

1840

	Lo Amherst bought over	85843 66
Nov 16 514	W B Ogden pay c M B L	250
" 436	J B White by and M B L	117 34
" 460	J B Bannard, 2 dts	2278 92
" 506	Profit Shop	571
" 491	Thomas B. Lupton dep.	250
		88745 63
17	Balance	79827 80
" 525	Henry Seligson dep	575 20
" 506	Profit Shop, 4.80	
" "	" " 21.46	
" 512	Wm J. Mitchell dep	1216 98
" 478	Crisco Adams, note	492 25
" 526	Edw R. Seligson, "	810 95
" 526	Copman & Parkman, "	220 57
" 516	Profit Shop, dep	25 23
" 514	Morgan by c M B L	100
" "	" " " J. O. Munnig	280 65
" 506	Profit Shop, "	25
" 526	Edw R. Seligson, note	16 64
" 518	Madison B. Seligson, dep	10 00
" 516	Notes Receivable (W. H. Hinton)	424 61
" 521	Wm H. Hinton by dep	2 60
" 512	W B. Mitchell by, 3514	
" 436	J B White by, c M B L	180 70
" "	" " " R. Mitchell by	737 4
" 453	Irwin Latham dep	150
" 478	Crisco Adams, "	125 46
" 515	John Cook by, "	250
" 487	Lawrence Scott, "	450
" 446	J D Morris, "	154 85
" 421	George Myrick, "	500
" 486	Chas W Bannard, "	500
" 481	Graham May by, "	105
" 377	Clayton Crocker, "	310 05
" 446	Graham May by, "	70
" 447	Thomas D Morris note	17222 109 14 14
" 506	Profit Shop, 2.24	53 93
" "	" " "	36 90
" 516	Notes Receivable (M B. Coffin)	1800
" 521	Wm H. Hinton by dep	2200

85846  
250  
117  
227  
5  
250  
88745

1840

Nov 16

By Amstronight over  
Balance

891783  
4982780

8874563

49827  
57520  
121698  
49225  
81095  
22157  
P. Linn 100  
mug 280  
1664  
000  
424  
60  
74  
180  
73  
50  
2546  
50  
50  
485  
00  
00  
5  
005  
0  
22210914  
53  
56  
1800  
2200  
961925

14464  
" 471  
" 319  
" "  
" 516  
" "  
" "  
" 267  
" 511  
" 389  
" 499  
" 507  
" 478  
" 315  
" "  
" 499  
" 494  
" 493  
" 433  
" "  
" 523  
" 484  
" 521  
" 487  
" 504  
" 311  
" 509  
" 517  
" 501  
" "  
" 373  
" 377  
" 494  
" 499  
" 502  
" 521  
" 488  
" 391  
" 499  
" 518  
" 507  
" 464  
" 526  
" 447  
" 485  
" "  
" 512  
" 515

James W. Barnard Am 55794  
Phelaney Fisher, Bst 5 56294  
Fauze Exchange, J. Whitinger 123844  
" " D. Clark 600  
Chas. Kierstead, Bst 500  
" " W. Sargent 84089  
" " C. P. Buckham 225  
Thos. J. Whitinger, Bst 1292  
Simon Starbuck, Bst 15499  
Geo. W. Redden, Bst 67254  
Paul Jones, Bst 9625  
Coffin's Wife, Bst 6  
Owen's Adams, Bst 2872  
John Cook, Bst 253 2925  
" " 271 30  
Daniel Jones Bst 1760  
Cromwell Barnard, Bst 2312  
W. Sargent, Bst 825 1250  
Israel Macy, Bst 547  
" " Bst 650  
P. J. Myrick, Bst 100  
Latan Paddock, Bst 4164  
Wing Keaton Bst, 133 2110  
Lawrence & Cobb, Bst 33 350  
Franklin Pickerson, Bst 28920  
Paul Jones, Bst 26 1844  
Chas. W. Myrick, Bst 3334  
David Thaw, Bst 1425  
Starbuck's Man, 172 48716  
" " 173 12384257783  
J. M. Fitzgerald, Bst 6  
Hawley Crocker, Bst 45760  
Cromwell Barnard, Bst 100  
Daniel Jones, Bst 10  
Israel Macy, Bst 1786  
Wing Keaton Bst, 137 72461  
Vide, Marchall, Bst 300  
Paul Jones, Bst 26 50  
Paul Jones, Bst 60  
W. Sargent, Bst 8  
Coffin's Wife, Bst 70  
James W. Barnard, Bst 9803  
Coleman & Pritchard, Bst 22054  
Thomas D. Morris, Bst 119 28065  
Chas. B. Swan, Bst 1057 125  
" " 1050 100  
W. S. Mitchell, Bst 89 500  
John Cook, Bst 278 61 318932  
473442

236.

1840

To Am brought over

9619255

Nov 18

" 514

" 506

" 514

" 506

" 501

" 436

" 518

" "

" 514

" 516

" 453

" 515

" 484

" 525

" 467

" 506

" "

" 000

" 464

" 512

" "

" "

" 506

" "

Balance

N. S. Ogden &amp; Co. M. Bradley 138 60

Profits Shop 1.50

N. S. Ogden &amp; Co. W. W. W. 106 36

Profits Shop .26

W. S. Graydon &amp; Co. unit to Box 1154 89

W. S. White &amp; Co. in Sathia 2392

Madam &amp; Pamy dep 1232 13

" " " ch 1000

Hunger Ex Change colat 132 1000

Notes Receivable S. Myndy 238 55

Pmire Garding, dep. 1826 35

John Cook &amp; Co. " 531

Lawrence &amp; Cobb, " 180

Henry Selger &amp; Co. " 560 11

Wm. W. 100 galeford 90

Profits Shop 69.70

" " 69.97

Notes Receivable 000

P. P. P. notes 3326 94

W. S. Mitchell &amp; Co. 198.67

" " 4.33 19412

" " 276.70

" " 6.35 270 35

" " 74.60

" " 1.71 7289 928389

Profits Shop 12.61

15404

19

" 391

" 516

" 479

" 471

" "

" 506

" 501

" 510

" "

" 506

" "

Balance

Paul Smith &amp; Co. dep. 150

Notes Receivable M. S. M. 80 60

H. S. Pamy dep. 626 42

Pharmacy &amp; Sathia " 150 51

" " note 2481 95144

Profits Shop .19

W. S. Graydon &amp; Co. and H. C. W. 386 50

French Coffee dep. 400

" " 786 15

Profits Shop 1975

" " 1.05

" " 77563 15

96192	1840	By Amherst own	973442
	Nov 17	Notes payable Charles Smith	11573
	" 516	" " Overd Long	5873
	" "	" " M B Coffin	1800
	" 196	M B Coffin, @	3690
	" 502	Matthew Baumy, C. P. B.	500
	" 518	Edmund Baumy, M. B.	50
	" 519	Foreign Exchange, Suffolk St	2200
	"	Balance //	8169674
			9619255
81696	Nov 18 519	Foreign Exchange M B B	112372
Brady 138	" 507	Coffin to Swift, 385	13860
	" 501	M. Baumy am by mit by	6500
77312	" 300	Stable for pro Hoffman	150
	" 486	W B B B B B B B B B	10636
132	" 513	W B B B B B B B B B	115489
132	" 511	Foreign Exchange, Suffolk St	1000
22213	" "	J P B B B B B B B B	123213
000	" 521	W B B B B B B B B B	142182635
132	" 509	Stable for Hoffman	4221
nd 2385	" 444	M B B B B B B B B B	34627
22635	" 478	C. B. B B B B B B B B	16470
531	" 526	Edmund R. B B B B	21370
80	" 512	M B B B B B B B B B	9533011
6011	" 486	Chas H B B B B B B	792
90	" 467	Baumy Baumy L L B B B	2160
	" 504	Franklin B B B B B B	585
	" "	" " B B B B B B	950
	" "	" " E M B B B B B	661
	" "	" " B B B B B B B	1875
2694	" 449	Dan L B B B B B B B	10
4412	" 483	Chas B. B B B B B B	1053100
7035	" 26	Franklin B B B B B B	100904040
1289	" 467	J B B B B B B B B B	6940338167
1541	" 516	Notes payable W B B B B B	1579
	" "	" " B B B B B B B	168712
	" 510	Foreign Exchange M B B	19867
	" "	" " W B B B B B B	27670
	" "	" " B B B B B B B	7460
	" 508	Quidind 25	1250
	" 493	W B B B B B B B B B	839
	"	Balance //	150
			7493717
			9379702
349413	19486	W B B B B B B B B B	26
492417	" 479	Chas B B B B B B B	32310
800	" 482	Lawrence B B B B B B	3531766
42	" 517	Daniel B B B B B B B	12
51	" 499	Dan L B B B B B B B	1575
81	" "	" " B B B B B B B	890
	" "	" " B B B B B B B	1124
38650	" 527	Prince B B B B B B B	388128809
400	" 505	Griffin B B B B B B B	6251130
78615	" 494	Granville B B B B B B	4335
1915	" 512	M B B B B B B B B B	9147104
77563	" "	" // " B B B B B B	90919
			341358
			341384

237.

1840

Nov 19

To Appt brought over

7756315

" 1469

James H. Barnard, 1000

25211

" 506

Profr & Loff

3.84

384

" 1494

Greenwell Barnard and E. H. Munn

50

" 469

James H. Barnard ap. 25564

" 504

J. Nicholson " 11296

" 525

Henry Seligson ap. 12135

" 513

E. Williams " 2150

" 507

Coffin Swift ap. 500

" 509

Sturbridge Mann " 19582

" 493

A. Tallant " 100

341594

" 514

M. Gogden C. Adams 500

500

8178507

20

Barnard

7121009

" 513

E. Williams C. Adams 70790

" 507

Swift 1.50

" "

1.50

3

" 476

Henry Swift C. Adams 30

" 501

J. H. Gogden " 366

" "

2965

" 519

Foreign Ex. Change, John P. Adams 60261

" "

" " 15380

" "

" " 1000

" "

" " 1000

" "

" " 78314

" "

" " 29204

" "

" " 20953

" "

" " 12120

" "

" " 24493

" "

" " 16170

" "

" " 2449

" "

" " 4719

" "

" " 11253

" "

" " 77415

74563	1840	By Amstrong & son	3713 84
352	Nov 19	W.B. Mitchell Stg. 90	877 28
	"	" " " 92	771 83
255 64	"	Primer Sargent, 383	28 50
112 96	"	Wing Sargent Stg. 138	1129 89
121 35	"	" " " 141	55
2150	"	Chas B. Swain, 1052	50
500	"	Franklin Medford, N.H.	12 50
19582	"	John C. May, Cal	7 2932 00
100 3415	"	Henry Folger, N.Y. 132	15
any 500	"	Edward H. Swain, M.B.	45
	"	Stanley Maud, 171	5
	"	Quinn B. Baud, S.H.	520 31
	"	M. S. Chadwick,	300
	"	W.B. Mitchell Stg. 96	80 60
	"	Chas B. Swain 1049	17 60
	"	Nottingham, S. Maud	25
	"	Coffin & Swift, 387	12 50 996 01
	"	W.B. Mitchell Stg. 97	50
	"	" " " 98	31 90
	"	Matthew B. May, A.P.	11 91
	"	Clay B. May, C.M.	375
	"	Foreign Exchange @ Medford	805 90
	"	Notes Received H. S. Crocker,	100
	"	" " " C. W. Perry	255 45
	"	Sand Coffin, S.M.	25
	"	John Cook, 279	121 55
	"	Thomas C. May, 118	64 96
	"	S. Woodward, A.S.	50
	"	W. Tallant, 840	22
	"	Coffin & Swift, 384	60 96
	"	Edw. H. Folger, 2	53
	"	Quinn Adams, S	900 1746 28
	"	Balance	71210 09
	"		81785 07
81785			
41210	20398	S. Adams Co per G. S. May	150
10190	"	" " " with clerk	1707 90
	"	W. M. Smith Co per A. S. May	150
	"	A. J. Langdon Co Wilson & Foster	50
	"	" " " John P. Perkins	602 61
	"	S. J. Ogden Co S. Dagg	155 80
	"	G. Williams Co, Fish & Meats	1000
	"	" " " " "	1000
	"	" " " " " S. J. Coffin	783 14
	"	G. Richardson & Co, Boston 1142	292 24
	"	A. S. Ogden Co, S. D. Phillips	209 38
	"	" " " " " N. S. Lusk & Co	121 29
	"	" " " " " S. Howell	244 93
	"	" " " " " Wood & Mather	161 70
	"	" " " " " S. L. Luman	24 49
	"	G. Williams Co, Boston & Co	471 9
	"	" " " " " Nathan & Matthew	425 51
	"	S. J. Ogden Co, S. D. May	228 35
	"	G. Williams Co, S. D. May	2200
	"	" " " " " A. England 134	1123 72
	"		10361 45

1840			
Nov 20	To Amstrongs		7741512
" 519	Samuel G. Chapman	to Mary Ann	22835
" "	"	to Coffin Shop	2200
" "	"	to Mugger	112372
" "	"	to J. P. Bradbury	123213
" 390	E. Richardson	to 13th	29078
" "	"	"	146
" 494	Quinn's Barnard	dep.	42964
" 524	Henry C. North	"	13553
" 444	Wm. Bamy	"	22481
" 516	Notes Received	MB Metcalfe	800
" 524	H. C. Mack	dep.	160
" 474	D. & A. Neary	"	17666
" 509	Starbuck & Mann	"	17465 160131
" 506	Prop's Shop	"	1014
" 516	Notes Received	Madison	2000
" "	"	"	2000
" "	"	"	276085
			9166386
21	Balance		7860409
" 507	Coffin Shop		21002
" 506	Prop's Shop	1.05	
" "	"	2.46	
" 507	Coffin Shop	dep.	24263
" 505	Coffin Bamy	to chm. Bmt	19350
" 506	Prop's Shop	6.50	
" 505	Coffin Bamy	to Mary Ann	666
" 506	Prop's & Lys	dep.	2.05
" "	"	3.41	1547
" 406	Had. & Sprague	dep.	32159
" 507	Coffin Shop	dep.	22391
" 518	Hadwin & Bamy	"	851
" 524	Henry C. North	"	10017
" 417	John Collins	"	327
" 479	Chas. Bamy	"	13738
" 373	John Fitzgerald	"	101
" 517	Heenan Crocker	"	290
" 515	J. Cook	"	1000
" 417	W. M. Perry	"	25958 406428

8354334

8123404

23	Balance		
" 501	P. B. Longdon	to uncomm. bldg	5
" 506	Prop's Shop	.50	50
" 514	M. S. Gandy	c. S. S. Lys	19042
" 512	W. M. Metcalfe	to	33641
" "	"	"	799
" "	"	"	6195
" "	"	"	33626
" "	"	"	779
" "	"	"	10498
" "	"	"	293
" "	"	"	16389
" "	"	"	15611
" "	"	"	6747
" "	"	"	1048
" "	"	"	60699
" "	"	"	5942
" "	"	"	77
" 398	J. Drayton	and J. Law	600
			8367353

774151  
Mary Ann 2283  
1824 2200  
1824 1123  
Bradley 123213  
1824 2907  
14  
72964  
13553  
22481  
1824 800  
160  
17666  
17467 160131  
1014  
2000  
2000  
27685  
916638  
786041  
1002  
4263  
1824 1123  
1824 666  
1549  
2159  
2391  
57  
017  
7  
738  
1  
0  
0  
58406421  
8354334  
123404  
5  
10042  
32209  
6031  
147  
26  
29  
183  
15811  
89  
67  
68  
42  
77  
600  
8367333

1840	By Amstrong & Co.	1036145
Nov 20 513	W. Williams by mint vils	123213
" "	" " mint by Black by	29078
" 506	Propts Laps. exch by apt	146
" 444	W. B. Amory. S	60
" 512	M. B. Mitham by. 191	800
" 510	Lyndell Coffin. 31	50
" 509	Stanback & Mann. 175	5
" 469	James H. Bannard. 1773	22481
" 504	Franklin Jackson. 1773	24
" 521	Wm. Hunter by. int. on 6th May 1840	1014
"	Balance	7860409

//		9136386
21465	John L. Bannard by P. Bannard	21107
" 511	Foreign Exchange. P. Bannard	24509
" 514	M. G. Ogden by W. B. Amory	200
" "	" " Amory by	666
" 516	Notes Receivable. P. Bannard	100
" 519	Foreign Exchange. P. Bannard	325
" 518	Headman & Pann. H.	2652
" 481	Silbert Coffin. R. G.	50
" 494	E. W. Pann. O. W.	150
" 433	James H. Bannard. S.	30
" 507	Coffin & Smith. 388	812
" "	" " 389	2550
" 494	James H. Bannard. O. W.	27
" 485	Chas. B. Pann. 1055	76
" "	" " 1054	25
" 318	Phy. Ins. Co. H. G.	50
" 467	Foreign Exchange. P. Bannard	3
" 471	Phy. Ins. Co. H. G.	12
" 502	Notes Receivable. P. Bannard	2062
" 180	James H. Bannard. H. G.	25
" 502	James H. Bannard. 750	1238
" 412	James H. Bannard. 750	21
"	Balance	8123404
//		8354334

23513	W. Williams by mint vils	5200
" 519	Foreign Exchange. W. B. Amory	3467
" "	" " J. Bannard	160
" "	" " J. Bannard	10498
" "	" " J. Bannard	33426
" "	" " J. Bannard	6175
" "	" " J. Bannard	33091
" 516	Notes Receivable. P. Bannard	5942
" "	" " J. Bannard	11747
" 488	Chas. B. Pann. W. B.	1125
" 487	Lawrence Scott. 39	22418
" 502	Matthew P. Bannard. S. G. 76	7875
//		722784

239.

1840

Nov 23

To	Amount brought over	8367353
" 524	Thompson's North exp: 60	
" 487	Lawrence Cobb " 759 31	
" 398	W. Denny and L. B. 22418	
" 501	W. B. Duggan & Co. 11166	
" 512	W. B. Mitchell & Co. exp: 17938	
" 469	James H. P. P. and " 4010 138363	
" 516	Notes Received C. P. Swan 92333	
" 529	" " " 20909	
" "	" " " 24832	
" "	" " " 38	
" 49	John H. Mason & Co. exp: 9028	
" 506	Proprietor's Exp: 3542	

24

Paid		8560180
" 509	Andrews & Mann note 490	7289602
" 506	Proprietor's Exp: 10.	
" "	" " 30.21	4021
" 474	Dr. A. May, note 7411	
" "	" " " 12513	
" 509	Andrews & Mann, " 40263	
" 469	James H. P. P. and, exp: 788	
" "	" " " 3910	
" 481	Graham May & Co. exp: 24487	
" 529	Notes Received S. Mann 200	
" 488	Obed Marshack exp: 50	
" 529	S. Mann & Marshack 100	
" 504	S. Nickerson exp: 10053	
" 476	Thompson & Co. exp: 50	
" 505	Griffin & P. exp: 72839	
" 487	Lawrence Cobb " 21891	
" 436	W. B. White & Co. exp: 45379	
" 485	Chas. P. Swan, exp: 13850	
" 528	John C. P. exp: 180566	
" 481	S. May & Co. " 82	
" 469	James H. P. P. and " 96065433	



240.

1840  
Nov 24

To Amherst

79125 96

//

Nov 25

Balance

65995 94

" 529

Wm. Mearns & Co.

1129 03

" 518

Wm. Mearns & Co. dep. by S. Mearns 375 11

" 507

Coffee & Sugar, Wm. Mearns 484 20

" 521

Wm. Mearns & Co. dep. 1098 45

" 489

James Coffee " 491

" 506

Coffee & Sugar 12.04 12 04

" 353

Wm. Mearns & Co. dep. 600 25 2189 41

" 518

Wm. Mearns & Co. dep. 488 62

" 501

W. D. Congdon & Co. dep. to Port 6034 88

" 493

N. S. S. S. dep. 125 93

" 468

James Mearns " 141

" 501

W. D. Congdon & Co. dep. 113 25

" 478

Wm. Mearns & Co. dep. 343

" 325

Wm. Mearns & Co. dep. 979 50

" 506

Coffee & Sugar 20 50

" 373

J. & N. S. S. dep. 150 40

" 378

J. H. Mearns " 319 2674 08

" 529

Wm. Mearns & Co. dep. 375 21

" 4

Wm. Mearns & Co. dep. 199 48

" 79

Stephen C. Phillips, Wm. Mearns 883 75

//

81003 55

27

Balance

67572 07

" 512

W. D. Congdon & Co. dep. 883 62

" 506

Coffee & Sugar 9.38 9 38

" 527

Wm. Mearns & Co. dep. 126

" 528

John Cook & Co. " 400

" 512

W. D. Congdon & Co. dep. 188 75

" 501

W. D. Congdon & Co. dep. 200 1498 37

" 484

James Mearns dep. 121 88

" 481

John Mearns " 146

//

69447 70

79123

1840

Nov 24/81

By	Amst. brought over	3649 14
	Richard Macy Dec. 97	120
" 509	Starbuck's Maud. 176	200
" 511	Foreign Exchange W. H. H. H.	250
" 529	Notes Receivable J. B. H. H.	127 74
" "	" " J. H. H.	75 64
" "	" " J. H. H.	411
" "	" " J. B. H.	39 65
" "	" " J. H. H.	800
" 494	Cumulative Bond M. 100 81	
" 509	Starbuck's Maud. 179	11 90
" 523	Obd. Fitch. 88	5
" 415	Obd. Macy. 4153	6 87
" 510	French Coffee. 32	25
" 504	H. Nicholson. 1776	70
" 494	Cumulative Bond M. 150	33 69 58
" 50	Notes Receivable	000
" 514	Foreign Exchange M. 4086	27
"	Balance //	15996 94
		<u>79125 96</u>

65916

25329

	Notes Receivable M. 300	60 230
" 509	Starbuck's Maud. 181	515 11
" 493	Nathl. Sallans. 844	34 24
" "	" " 842	161 43
" 494	Cumulative Bond M. 80	
" 433	Smith. Macy. M. 3	776 798 54
" 513	C. Williams by M. 300	60 3488
" 353	Peter F. H. M. 60	600 26
" 509	Starbuck's Maud. 177	8
" "	" " 178	14 08
" 447	Thos. O. Maud. 120	552
" 523	P. S. Maud. 10	22
" 524	Henry C. Maud. 100	
" 487	Lawrence H. H. 38	533 01
" 528	John Cook. 286199	242
" 483	M. Maud. M. 300	3563 51
" 510	Foreign Exchange F. H. H.	1000
" "	" " Maud. 100	700
" 507	Coffin. H. H. 390	97 04
" 378	J. H. Nicholson. M. 300	375 21
" 473	A. Pollard. 42	450
"	Balance //	67372 07
		<u>81003 55</u>

8100355

27519

	Foreign Exchange M. 100	803
" 373	J. M. H. H. 20583	
" 494	Cumulative Bond M. 50	
" 518	Starbuck's Maud. 177	2250
" "	" " 26	
" "	" " 2450	
" 467	Peter H. H. 10	
" 484	John P. H. 56 60	
" 499	John C. H. 10	
" 528	John Cook. 287	13
" 474	J. H. H. 300	
" 476	Oliver H. H. 306 87	101530
		<u>1918 30</u>

69447

Nov 28

" 529

" 514

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" 436

" 491

" 522

" 529

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Balance

Notes New York

J. S. G. &amp; Co. New York

G. W. G. &amp; Co. New York

Proprietors

Hudson River

Notes New York

Hudson River

Foreign Exchange

" " " " " " " "

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1840	1918 30
6944	By
Nov 27	Anthony own
" 525	Henry Hays Esq. S 560 95
" "	" " " 440
" 471	Philander Fiske. Adm 5 60
" 496	Isaac Hays. Esq 9 04
" 478	Quinn Adams. Esq 22 76
" 469	J H Samard. Esq 299 53
" 578	Madison Hays. Esq 70
" 523	W J Myrick. Esq 5
" 417	John Collins. Esq 65
" 412	Timothy Hays. Esq 30
" 189	Isaac Hays Esq. 144
" 404	Orlando Samard. Esq 15
" 578	Howard Hays. Esq 50
" 493	W Collins. 845 37 75
" "	" " 846 11 2 56
" 523	W J Myrick. S 5
" 412	Timothy Hays. Esq 48
" 444	W H Hays. Esq 95 26
" 509	Chas W Myrick. Esq 10
" 528	John Cook Esq. 288 10 85
" 481	Isaac Hays Esq. 107 342 24 23 78 54
" 508	Dividend 25 25
" 570	Foreign Exchange Fulton St 50
"	Balance 650 75 86
	69444 70
650 75 86	28398
120	" 79
824	" 570
881	" "
Philip	" 573
993	" 501
200	" 513
00	" "
and 134	" "
1143	" "
125	" "
2000	" "
500	" 512
250	" 456
400	" 512
1000	" 494
32	" 530
21	" 456
41	" 518
23	" 514
34	" 521
24	" 481
33	" 489
138	" 512
16	" 525
1494	" 189
536	" 509
1203	
81130	
	J Dumb miss clerk 824 18
	Stephen C Phillips miss clerk 883 75
	Foreign Ex change Fulton St 99 352
	" " State Bank 1200
	C Williams Esq. 4086 27
	W B. Langdon Esq. 1143 37
	C Williams Esq. 125
	" " W B. Langdon 2000
	" " P. S. Hays Esq. 500
	" " W B. Langdon 250
	" " H. B. Ross 400
	" " Henry Lincoln 1000
	W B. Mitchell Esq. 11 30
	J. E. Adams. " on Ball 21 60
	W B. Mitchell Esq. " on A. Hays 21
	Orlando Samard " " A. Hays 41 25
	Papier Hays " " Samard 42
	Isaac Hays Esq. 23
	Howard Hays Esq. 34
	A. S. Hays Esq. 142 42
	J. H. Richardson. Esq 102
	John Cook Esq. 291 15
	Wing Hays Esq. 145 65 08
	J. B. Swain. Esq 200
	Land Office. S 20
	W B. Mitchell Esq. 101 50 5
	Henry Hays Esq. S 350
	Isaac Hays Esq. 145 90
	State of Mass. 184 11 87 14 14 85
	15115 83

242.

1840	To	August 1st 1840	81130.77
Nov 28			487.50
" 513		Wm. M. C. Co. 1840	
" 485		Chas. J. Swan dep: 505	
" 469		James H. B. B. 86	
" 481		John M. B. B. 91.50	
" 507		Coffin & Swift, " 271	
" 529		Notes M. B. B. B. 117.30	
" 504		H. B. B. B. 90	
" 501		W. B. B. B. 256.91	
" 487		L. B. B. B. 298	
" 530		P. B. B. B. 50	
" 497		E. W. B. B. 217.95 155.45	

30		Balance	84608.49
" 520		S. B. B. B. 982.61	61403.32
" 530		P. B. B. B. 16.38	
" "		" " 71.59	8831
" 494		W. B. B. B. 165.15	
" "		" " 136.53	
" 469		James H. B. B. 493.33	
" 513		C. B. B. B. 325.00	
" "		" " 487.50	
" 529		Notes M. B. B. B. 100	
" 499		Paul Jones, dep: 2000	
" 512		W. B. B. B. 117.23	
" 389		S. B. B. B. 510	
" 524		Henry C. B. B. 90	
" 518		H. B. B. B. 1000	
" 520		S. B. B. B. 329.0	
" "		" " 1500 11017.85	
" 486		W. B. B. B. 680.00	10857.85

81131 1840

489 Nov 28 1885

1511583

By Am. through over

706  
305  
86  
91 50  
271  
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217 95 1557

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" 481

Chas B. Swan, 1054 50  
Henry Seligman, S 145 59  
Starchman, 180 50 75  
A. Tallant, 841 23 90  
Hudson & Bann, 413 6 97  
W. B. Mitchell, 100 500  
Crawford Bannard, 22 95  
John Cook, 275 450  
" " 283 15  
O. Bann, 12 100  
A. Tallant, 847 53  
J. B. Bannard, 490 76  
Coffee Swift, 394 253 03  
Stephen Pinkey, 10 000  
John Henry, Am 6 80  
Philadelphia, 30 72 48 76  
P. S. Mynick, 6  
James H. Bannard, Am 20  
John Henry, S 7  
Wm. Marshall, 5 33  
John Cook, 290 530  
Foreign Exchange H. L. 100  
John Cook, 292 25  
Henry Seligman, 15  
Henry C. Worth, S 7  
Coffee Swift, 395 20 75  
John Henry, 20  
O. Bann, 14  
" " 5  
Lancaster, 42 210  
Geo. Mynick, 40  
Baker, 1  
Crawford 25 37 50 439 08  
Baker, Bannard  
Balance 61103 32  
84608 94

84608 94  
61103 32

8261  
883

8515  
1953

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48700  
100  
2000

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1101703

68200  
108577

Foreign Exchange M. L. 151 92  
" " 509 27  
Notes Mynick, 171 26  
" " 166 54  
Foreign Exchange, 1500  
" " 1400  
" " 1700  
" " 500  
Crawford, 391 60  
O. Bann, 221 62  
John Cook, 10  
Henry Seligman, 175 10  
Franklin, 30 77  
H. A. Sprague, 13  
P. S. Mynick, 10  
Sand Coffee, 4  
Hudson & Bann, 47 50  
Baker, 5 411 89  
6510 88

243

1840

Nov 30 530

To Amherstburg over

Profit Loss

1.50

10857494

150

10857494

9810815

7730

Dec 1

Balance

" 530

Profit Loss. as of 77.30

" 517

James Thoms. note, safe 221651

" 484

Laban Padack. note 91517

" 528

John Cook. note 74842

" 433

Joseph May. " 16657

" 525

Hessey. Fugate note 6045

" "

" 11084

" 469

James H. Parnum. " 5155

" 484

Laban Padack. exp. 8498

" 524

Henry C. North. " 60

" 536

Geo H. Niddan. " 10124

" 532

A. T. Lums. " 20395

" 481

Laban May. note " 11896

" 533

T. J. White. note 250

" 474

O. A. May. exp. 12287

" 529

Nov. Parnum. Bl. H. H. 235

" 377

Henry C. North. exp. 280

" 487

Laurence Hobb. " 20350 567496

10409541

108571

1840  
Aug 30

Partners bed over

151088

" 511	Junia Harbeck. GMS	40	
" 487	Lawrence & Co. 41	34830	
" 481	Edham Henry Stn. 106	5429	
" 532	Jack Tallant. 849	10768	
" 486	Chas. J. Barry. ASY	1880	
" 521	Wing Hinton Stn. 143	22750	
" 533	Edham Huxsey. S	20	
" 512	W.B. Melchior Stn. 88	10	
" 509	Stanford Maud. 156	6	
" 467	Pauling Pencil. S	20	
" 521	Wing Hinton Stn. 146	1000	
" 481	Giltus Coffin. AS	9	
" 520	S. Dillingham. BSA	1000	
" 528	John Cook Jr. 294	68090	
" 500	Jonathan Caffey. DSW	41644395891	
" 589	Geo H. Madam per O. Long	150	
"	Palance //	9810815	
		10857944	

108571

98108

Dec 1

" 513	W. Williams & Co. misc	2400	
" 508	Dimond & Co. 55	5	
" 524	Henry C. North Stn	7081	
" 507	Coffin Swift. 391	8181	
" 535	John Elms. LSA	197	
" 507	Coffin Swift. 382	15	
" 412	Timothy Hony. SP	42672	
" 520	S. Dillingham PM	800	
" "	" " BSA	400	
" "	" " BSA	162220	
" "	" " MGS	1000	
" 578	Geo W. Dany. BSA	2003	
" 521	Wing Hinton Stn. 144	1139	
" 528	John Cook Jr. 293	10	
" 504	H. Nicholson. AM	1966	
" 180	S. Woodward. P	80	
" 525	Hony Solger Stn. SP	919	
" 420	S. Myrick. LA	4625	481506
" 534	Junia Exchange St. BSA	93226	
" "	" " BSA	81949	
" "	" " J. H. Hutton	6171	
" "	" " J. H. Hutton	11295	
" 529	Notes Peruvian. J. Chas. H.	52	
" "	" " J. H. Hutton	170	
" "	" " J. H. Hutton	76538	
" "	" " J. H. Hutton	15357	
" "	" " J. H. Hutton	38455	
" "	" " J. H. Hutton	200	
" "	" " J. H. Hutton	16250	
" "	" " J. H. Hutton	53235	
" 533	W.B. White Stn. S. Hutton	174712	
" 455	W.M. Searcy. " "	27902	
" 499	Paul Jones. SB	3875	
" 523	P & S Myrick. BSA	1166	
" 528	John Cook Jr. 298	2508	
" 521	Wing Hinton Stn. 147	50	
		1371345	

221651

91517

74842

16651

6045

11084

5155

8498

60

10124

20375

11896

250

12287

235

250

20350

56741

1040954

Dec 2

" 533

" 509

" 501

" 433

" 529

" 373

" 531

" 487

Balance

J. B. Whitey and J. H. Shum

Chas M. Myrick, dep. 44850

W. B. Congdon and \$2000

Jonah May dep. 8

Nottingham May 220

J. H. Fitzgerald, dep. 167

J. H. Kirkman " 30269

Lawrence Hobbs " 21354

3988349

138688

9483015

9228905

3

" 455

" 530

" 521

" 514

" 525

" "

" 530

" 488

" 521

" "

" 501

" 504

" 528

" 478

" 521

" 509

" 479

" 486

" 531

" 531

Balance

W. B. Congdon and \$132155

Proprietors dep. 38

Nottingham, J. H. Shum 7168

W. B. Congdon, C. H. Shum 46184

Henry Fitzgerald, dep. 97933

" " note 71592

Proprietors dep. 2693

Edw Marshall dep. 13036

Nottingham Marshall 00

" " R. M. Shum 14334

W. B. Congdon and \$1376 6835

J. H. Shum, dep. 15128

John Cook dep. 430

James Adams " 95

Nottingham J. H. Shum 250

Sturbridge Mead, dep. 62247

Edw. Bailey " 15601

W. B. Congdon, dep. 69567

J. H. Shum dep. 100

J. H. Shum dep. 15

455243

15

9466464



1840  
Dec 3

L. Amstrong over

91667 1/4

1840  
Dec 3

Dec 4

Balance

9091657

" 479

Obadiah Bailey and L. H. 34785

" 530

Proprietors 87 Albany

" 534

Foreign Exchange Fulton 132 50

" "

" " Port Willis 110 39

" "

" " D. Lockett 78 40

" "

" " M. White 1700

" "

" " J. L. Thompson 29113

" "

" " F. M. 1000

" "

" " C. H. 2500

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" " Ant 132 1200

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" " Suff " 99352

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" " H. L. 100

" 574

W. B. 41313 157313

" 530

Proprietors 344

" 379

Wholesale 190 1700

" 431

James Mitchell 98820

" 530

Proprietors 11.30 1611

" 524

Notes 172

" "

" " 257

" 523

P. A. Myrick 197 33

" 537

A. L. Hathaway 1009 33

" 521

Wing 153 49

" 578

Hudson 1467

" 487

Lawrence 341 21

" 529

N. W. 48577

" 512

W. B. 10 332

" 531

J. H. 81 75

" 507

Coffin 30

" 476

Henry 2504 22

" 513

W. 3342 50

" 481

James 4046 6873 48

" 525

Henry 30

" 537

L. 1118 69

" 530

Proprietors 1686

114089 74

1840	Dec 3	By	Antknights	512641
9766	" 531		Barth P. P. P. 3297	
	" 481		Silvan Coffin, M <sup>d</sup> 1075	
	" 509		Starbuck M. M. 183 1656	
	" 488		Edw. Marshall, M <sup>d</sup> 570	
	" 526		Edward R. F. F. 180 27	
	" 420		Geo Myrick, M <sup>d</sup> 6034	
	" 531		Barth P. P. 1350	
	" 479		Obad P. P. 1306 69567	
	" 528		John Cook, 301 44220 145816	
	" "		" " 295 20	
	" 481		Sarah M. M. 108 100	
	" 420		Geo Myrick, M <sup>d</sup> 20	
	" 481		Silvan Coffin, M <sup>d</sup> 9	
	" 570		French Coffin, 33 11	
	" 412		Timothy H. H. 5 165	
	" 531		Barth P. P. 150	
	"		P. P. 9091657	
			9766764	
909165	" 4574		N. Y. Ogden, L. L. 34872	
347	" "		" " Fulton 50	
Albany	" "		" " Port Willis 11039	
132 50	" "		" " Delaett 7840	
1103	" 379		Wm. M. M. 1700	
784	" 514		N. Y. Ogden, L. L. 29113	
1700	" 513		W. M. M. 1000	
2913	" "		" " C. H. H. 2500	
1000	" "		" " State Bank 1200	
2500	" "		" " Suffolk " 99352	
1200	" "		" " " 1500	
9935	" 574		N. Y. Ogden, L. L. 100	
1500	" 486		W. M. M. 137313	
100	" "		" " 344	
137313	" 514		N. Y. Ogden, L. L. 1700	
1700	" 487		Lawrence H. H. 43 10947	
9882	" "		" " 44 13947	
1611	" 532		N. Y. H. H. 843 8917	
172	" 489		Lawrence H. H. 50	
257	" 474		C. A. M. M. 550	
33	" 531		Joseph H. H. 80750	
933	" 412		Timothy H. H. 12	
5849	" 521		W. C. H. H. 7280	
6467	" 494		Cromwell B. B. 20	
4121	" 499		Paul H. H. 1350	
332	" 415		Obad M. M. 814132835	
175	" 529		Obad P. P. 1000	
422	" 509		Chas M. M. 2783	
250	" 528		John Cook, 302 40	
446 684341	" 476		Hungry H. H. 177 234250	
1118	" "		" " 176 30	
168	" 533		Sarah H. H. 675	
11408	" 504		H. H. H. 60	
	" 485		Chas B. B. 1058 100933	
	" 494		W. M. P. P. 15879	
	" 415		Obad M. M. 546363066	
			1845774	

246

1840

*T. H. Hest over*

11408974

Dec 5

Balance

9158206

" 477

Isaac Swain dep: 36072

" "

1350

" 502

Isaac Garfield " 20082

" 532

Stallans " 10035

" 509

Starbuck Mann " 1030

" 415

Oliver May " 277

" 518

Hudson St Bailey " 7532

" 529

Notes Newmarket, N.H. 194

" 529

" " S. H. Hest 27553

" "

" " S. H. Hest 50

" 477

C. W. Perry dep: 43857 249623

" 530

Profit & Loss 209 209

" 476

Henry Swift dep: 14985 14985

" 530

Profit & Loss 255

" 481

Isaac May Hest 24820

9500060

11408

1840

Out

By Amherst, Conn

1895 74

" 527	Pure Landry, 313	72	
" 484	Laban Paddock, 266	300	
" 487	Sand Coffin, 100		
" 514	Human Crocker, 132	90	
" 518	Hadwin P. Bury, 176	50	
" 499	Paul Jones, 10		822
" 528	John Cook, 300	66	
" 523	Obad Fitch, 17	27	
" 489	Obad Marshall, 5	50	
" 484	Laban Paddock, 170		
" 491	Thos D. Swan, 196		
" 526	Edward R. Folger, 5	72	25
" 527	Priscilla Landry, 390	336	66
" 526	E. R. Folger, 988		
" "	" " 130	63	
" 525	Hughy Folger, 400	26	
" 494	E. W. Bury, 96	48	
" 504	A. Nicholson, 17		
" 499	Paul Jones, 25		1542 93
" 530	Prof. Lopp, 34		
" 534	Foreign Exchange, 64	67	
" "	" " 120		
" "	Balance //		91582 06
			114089 74

5 538	Laban Paddock, 109	78	
" 420	Geo Myrick, 543		
" 523	Dr J. Myrick, 81	50	
" 523	Obad Fitch, 15	36	
" 509	Sturtevant & Mann, 187	150	
" 538	Garham May, 100	1408	
" "	" " 111	189	70
" 518	Hadwin P. Bury, 1500		
" 494	Cromwell B. Bury, 21	23	
" 489	Sand Coffin, 4		
" 509	Chas M. Myrick, 5		
" 474	Dr A. May, 131	972 228	30
" 488	Obad Marshall, 21	25	
" 494	Cromwell B. Bury, 7	40	
" 535	John Collins, 194		
" 536	J. H. Riddle, 156	50	
" 507	Coffin Swift, 399	22	
" "	" " 401	8	50
" "	" " 392	5	60
" 538	Garham May, 112	139	31
" 499	Obad Bury, 130		
" 500	Chas M. Myrick, 7		
" "	" " 11	41	
" 494	Cromwell B. Bury, 6	87	
" 526	Edward R. Folger, 4	19	50
" 529	Notes Receivable, 102	05	
" 534	Foreign Exchange, 149	86	
" 529	Notes Receivable, 250	75	
			3365 80

9500000

247.

Dec 5 To Aug last over

95 000 60

	Balance	9000891
" 514	H. G. G. & W. B. G.	110096
" 513	G. Williams	506
" 539	Peter Mary dep.	500
" 530	Propit Lopp	1.25
" "	"	.30
" 529	Notes New York St. S. S.	110
" 488	Obad Marshall mtr	(29385
" 530	Propit Lopp	6.15
" 521	Wing Keaton & Co. dep.	32696
" 530	Propit Lopp	000
" 513	G. Williams b's mtr	20
✓ " 437	Lawrence Kott. dep.	270
" 219	Wm. Linn	17372
" 447	J. O. Morris	13176
" 518	Hadwin Baum	5060
" 196	W. B. Coffin	100
" 415	Obad Mary	9444
" "	"	15
" 540	H. B. Angamby. con. S.	1000
" "	"	900
" 517	David Kham dep.	8825
" "	Wing Keaton & Co.	000
" 507	Coffin Kraits	500
" 479	Obad Baum	12550
" 476	Henry Swift	125
" 520	S. Dillingham. 2 mtr	45945 486063
" 530	Propit Lopp	1542
" 535	John Elkins dep.	318
" 520	S. Dillingham	43350
" 473	R. Pollard Jr	263
" 520	S. Dillingham	183556
" "	" 3 mtr	25418
" 530	Propit & Lopp. dep.	430
" "	"	62
" 520	S. Dillingham. mtr	3930
" "	" dep.	31555
		10037983

8	Balance	9299138
" 534	Foreign Exchange S. Chadwick	19466
" 390	G. Richardson & Co. mtr to Bess	19369
" "	"	99
" 514	H. G. G. & W. B. G.	5835
		9345895

1840	Dec 5	By two, best over	33 1/2 80
9500	" 535	John E. Harris. S	5
	" 518	Hudson & Barry, Pet	1400
	" 538	Laban Paddock, S R	70
	" 494	C. W. Pung, Q M	57
	" 481	Silvanus Coffin, S R	526
	" 538	Laban Paddock, C F S	12 63
	" 499	Daniel Jones, S R	39
	" 521	Wm. H. Heston, S R	150 35
	" 415	Chas. H. Heston, S R	5
	"	Balance	162889
			9000871
			9500060

90000	7540	J. J. Heston, S R	160696
1100	" 477	Isaac Swan, S R	500
500	" 486	W. H. Heston, S R	125
500	" 529	Notes Heston, S R	110
	" "	Marshall	300
	" 507	Coffin Swift, S R	350
	" "	"	402 125
	" 476	Henry Swift, S R	178 98
	" 494	Isaac Heston, S R	50
32696	" 517	Daniel Heston, S R	1400
	" 507	Coffin Swift, S R	404 121 75
	" 541	"	403 218
	" "	"	400 576
270	" 489	Isaac Heston, S R	5
17372	" 488	Isaac Heston, S R	192 25
13176	" 507	Chas. M. Heston, S R	100
5060	" 521	Wm. H. Heston, S R	140 55
100	" 478	Isaac Heston, S R	1575
9444	" 518	Hudson & Barry, S R	500
15	" 520	S. Dillingham, S R	125
	" 529	Notes Heston, S R	123 61
900	" "	"	343 56
8825	" 541	Coffin Swift, S R	347 31 66
00	" 431	Daniel Heston, S R	102 06
00	" "	"	9444458967
25 50	" 508	Daniel Heston, S R	15
25	" 529	Notes Heston, S R	5794
5945	" "	"	7854
48611	" "	"	122
1542	" "	"	3992
315	" "	"	9299138
4330	" "	"	
263	" "	"	
18350	" "	"	
2541	" "	"	
430	" "	"	
6	" "	"	
3920	" "	"	
2155	" "	"	
10037983	" "	"	

10037983	8390	J. J. Heston, S R	19466
9299138	" 513	J. J. Heston, S R	193 69
1941	" 530	Isaac Heston, S R	97
1936	" 537	Isaac Heston, S R	100933
	" 532	Isaac Heston, S R	38 33
		Balance	143698

1840

To Amherst -		9343395
Due 8 514	V. S. Ogden & W. Coffin	35151
" 526	Henry Rogers & Co. dep.	117540
" 530	Profits & Loss	24.60
" "	" "	5.32
" 525	" "	2992
" 521	Henry Rogers & Co. note	41508
" 431	Wing Keaton & Co. dep.	63546
" 524	David Mitchell "	42941
" 549	Henry C. North "	12001
" 479	Starbuck & Main "	130
" 528	Chas. Paine "	10797
" 536	John C. Smith "	625
" 473	J. H. Riddell and Co. dep.	43025
" 521	R. Ballard & Co. " "	30
	Notes, Receivables & P. & L.	409858
		7813

9799709

8798479

9	Balance	
479	Chas. Paine note	48975
" 530	Profits & Loss	10.25
" "	" "	3.30
" 19	Anten Meade, note	165
" 530	Profits & Loss	1.03
" 529	Notes Receivable & P. & L.	1458
" 518	Chas. Paine & Co. dep.	7463
" 377	Henry Rogers & Co. dep.	35795
" 533	W. B. White & Co. dep.	10070
" 415	Chas. Paine dep.	800
" 540	W. B. White & Co. and P. & L.	12661204001
		7273
		9018674

8744484

10	Balance	
" 456	J. C. Adams note & dep.	2160
" 512	W. B. White & Co. " "	1130
" 514	J. C. Adams of on ch. Stat.	6
" "	" " " "	10
		8753481

93433	1840	By Amshinght, over	1436 98
4 Coffin 351	Dec 8599	Starbuck Maud. 188	953 44
117540	" 520	S Dillingham, OS	630 05
60	" "	" " OS	62 50
22	" 525	John Collins, SB	48 75
41508	" 518	Howard M. Bannoy, OS	126 72 1820 46
63546	" 532	A Tallant, .	851 149 67
429 41	" 489	Sam Coffin, S	15
120 01	" 538	Salmon Goodrich, SB	17
130	" 520	S Dillingham S	1000
10797	" 573	T M Fitzgerald, SB	45 49
625	" 489	Sam Coffin, SP	4 50
43025	" 524	Edward R. Folger, S	21 70
30 4091	" 443	David Baxter, S	30
3	" 539	Olga May, SB	351 51
	" 520	S Dillingham WTB	68 26
	" 509	Starbuck Maud. 193	42 51
	" 539	Chas M. Myrick, S	5
	" 431	David Mitchell, SB	100
	" 534	Foreign Exchange Fisk Mini	1200
	" 529	Notes Minnesota N.A. Sprague	420 40
	" 528	John Cook Jr, 305	430 25
	" 536	Geo H. Kiddle, 159	425
	" 518	Howard M. Bannoy, MS	60 2795 89
	" 180	Sam Woodward, M	21
	" 532	A Tallant, .	834 7 48
	" 535	John Collins, NM	80 60
	" 520	S Dillingham, NM	395 89
	" "	" " , mbsf	698 09
	" 487	Lawrence Hott, 46	310 75
	" 488	Chas Marshall, LM	10
	" 318	Elizabeth Bannoy, 40533	2208 34
	" 528	John Cook Jr, 303	18
	" 415	Olga May, . SB	7 10
	" 473	R. Plank Jr, 43	78 13
	"	Balance	87984 79
			97997 09
97997 11	9529	Notes Minnesota H.C. North	500
84980 77	" "	" " S Collins	168 30
489 75	" "	" " Standen	50
	" 512	W.B. Mitchell, SB, 103	13 75
	" 525	Henry F. Fugate, S	350
65	" 505	Elizabeth Bannoy, MS	414 80
105	" 499	Paul Jones, . MSB	180
7463	" 520	S Dillingham, MSB	357 95 1516 50
3495	" 464	J. H. Bannoy OS	450
00 70	" 415	Olga May, . RTB	7 10
00	"	Balance	87494 84
6 61 204011			10186 74
40186 74	10514	A. S. Green, m, in, of, of, of	32 90
84414 82	" 530	Profit, Prof, 14 on ch on 13th	6
21 11	" "	" " " " Prof, May	1 10
41	" 514	A. S. Green, Bank of the Engl	47 39
6	" 534	Foreign Exchange B. H. Bay	600
18			687 39

1840			
Dec 10	To Antbought		8753484
" 521	Wing Quater 16	new Antbought	4789
" 513	C. Williams & Co	Albany	250
" 530	Profit & Loss		.52
" "	"		12.30
" "	"		.39
" 531	J. H. Nicholson	note	1331
" 485	Chas. B. Swan	dep:	13250
" 524	Henry C. Math.	"	100
" 529	Notes New York	B. A. Thum	127080
" 531	J. H. Nicholson	dep:	290
" 529	Notes New York	J. H. Nicholson	36365
" 509	Starch & Mann	dep:	42533
" 540	J. B. Congdon & Co	dep:	6587
" 491	Peter F. Egan	dep:	58770

9115361

11	Balance		8717488
" 530	Profit & Loss		50
" 527	James Gardner	dep:	8245
" 414	James Gardner	"	9654
" 509	Starch & Mann	"	300
" 529	Notes New York	M. Swain	34227
" "	"	"	15495
" 532	W. Hallam	dep:	21048
" 487	Lamont & Co	"	240
" 528	John Cook	"	82758
" 540	J. B. Congdon & Co	dep:	6950
" 479	Starch & Mann	dep:	11248
" 529	Notes New York	C. Field	800
" 512	M. B. Mitchell	dep:	3231
" "	"	ch	1500
" "	"	income	2440
" 219	William Thum	dep:	535
" 536	J. H. Nicholson	"	425
" 371	Henry Crocker	dep:	212
" 542	David Long	dep:	45709

8753  
 132  
 25  
 132  
 120  
 120  
 290  
 36  
 42533  
 65  
 58  
 91153  
 8411  
 8245  
 9654  
 300  
 342  
 154  
 21048  
 240  
 82738  
 11248  
 800  
 3231  
 1500  
 2440  
 535  
 425  
 212  
 481  
 451

1840	Q. 529	Notes Received, M. Bradley	68789
" 494	" 523	Greenwell Bannard £13 5	7211
" 521	" 491	Henry Bannard, S. 5	
" 479	" 479	Joseph St. Nicholas MS. 363 65	
" 489	" 541	P. H. Curran, S. 584 70	
" 512	" 512	Chas. Bannard, MS. 80	
" 478	" 541	James Coffin, S. 125	
" 531	" 512	Coffin Swift, 398 14	
" 542	" 478	W. B. Mitchell Esq. 104 36	
" 536	" 531	Curran Adams, S. 100	
" 533	" 542	Bannard Bannard Lm. 250 1318 85	
"	" 536	Paul & Sons, Hotel 20	
"	" 533	Geo. H. Middle, 160 40	60
"	"	J. B. White, Lot Phasing 1136 88	
"	"	P. Bannard	84174 88
"	"		91153 61
11530	" 497	Paul Bannard, B. Bannard 2	
" 484	" 484	W. Bannard, S. 100	
" 486	" 486	Laurie Hobbs, 47 131 78	
" 504	" 504	Chas. H. Bannard, S. 180	
" 502	" 502	Franklin Nicholson, S. 12	
" 518	" 518	Matthew Bannard, MS. 25 20	
" 509	" 509	Edmund H. Bannard, MS. 12 80	
" 541	" 541	Starbuck Manned, 190 5	
"	"	" " " 199 200	
"	"	" " " 197 7 50	
" 194	" 194	Edmund Bannard, M. 9 45	
" 471	" 471	Phileas Fish, S. 13	
" 444	" 444	Edmund Bannard, MS. 209	
"	"	" " " MS. 12 66	
" 522	" 522	Edw. H. Swan, A. 21 25	
" 502	" 502	James Fairfield, S. 50	
" 505	" 505	Guiffin Bannard, S. 19 10	
"	"	" " " S. 21	
" 503	" 503	A. J. Minton, 32 13	
" 539	" 539	Chas. M. Mepich, S. 10	
" 476	" 476	Henry Swift, 179 164 33	
" 520	" 520	J. Dillingham, MS. 10 28	
" 479	" 479	W. Bannard, S. 450 41	
" 542	" 542	Paul Samp, S. 20	
" 528	" 528	John Cook Esq. 296 15	
" 521	" 521	Wing Hutton Esq. 151 26	1438 76
" 518	" 518	Edmund H. Bannard, MS. 100	
" 541	" 541	Coffin Swift, 407 90	
" 488	" 488	W. Bannard, S. 5	
" 528	" 528	John Cook Esq. 307 425	
" 412	" 412	Timothy Hanning, S. 713	
" 521	" 521	Wing Hutton Esq. 152 82 45	
" 541	" 541	Starbuck Manned 202 50	
"	"	" " " 200 10	
"	"	" " " 201 12 50	
"	"	Bannard Bannard Lm.	
" 534	" 534	Langin Exchange Saff. MS. 1500	
" 504	" 504	J. Nickerson SHW 45	1532 95
"	"		4445 71



9681

1840  
Dec 11

By Amstrong & Co

4772 71

" 531	Joseph H. Richardson	14 25	
" 523	Dr J. Myrick. M.B.	17	
" 532	W. Salant. S.S.	44 45	
" 412	Timothy H. Curry. S.M.	673 85	
" 415	Chas. May. S.S.	7 10	
" 541	Coffin Swift. 408	74 04	
" 541	Starkweather. 196	8	
" 518	Hadron St. Bury. S.S.	35 75	
" 479	Hadron St. Bury. S.S.	170	1044 64
"	Paid		90994 87
"			96813 22

9099-  
245

12534	Amstrong Exchange. Smith. M.B.	2811 78	
" "	" " " " " "	1228 26	
" "	" " " " " "	500	
" "	" " " " " "	137 08	
" "	" " " " " "	2500	
" 529	Notes Received. H. H.	881 33	
" "	" " " " " "	680	
" 513	G. Williams & Co. Chippan	195 61	
" 518	Hadron St. Bury. S.S.	25 50	
" 540	J. D. Congdon & Co. Chippan	1712 21	
" 513	G. Williams & Co. Chippan	1228 46	
" 541	Starkweather. 192	25 28	
" 523	Dr J. Myrick. S.S.	8 50	
" 521	May. H. H. S.S.	153 100	
" "	" " " " " "	21 67	
" 512	M.B. Mitchell. S.S.	106 35 21	
" 505	Giffin. Bury. M.B.	700	
" 525	Henry Polguth. S.S.	119 84	
" 412	Timothy H. Curry. S.M.	200	
" 485	Chas. S. Swan. 1059	6 25	
" 539	Chas. M. Myrick. S.S.	9 28	
" 514	David Thain. Acc	900	
" 504	H. H. H. H.	25	
" 528	John Cook. S.S.	311 150	
" 522	Edw. H. Swan. C	8 25	
" 523	Edw. Fitch. S.S.	5	
" 531	Wm. H. H. H.	4 67	
" 541	Coffin Swift. 409	7	
" 494	Wm. H. H. H.	25	
" 476	Henry Swift. 183	20	2370 95
" "	" " " " " "	181 15 67	
" "	" " " " " "	180 8 31	
" 483	Chas. S. Swan. 1060	43 75	
" 524	Henry C. North. S.A.H.	14 18	
" "	" " " " " "	82 69	
" "	" " " " " "	10 44	
" "	" " " " " "	23	
" 219	William. S. S.	150	
" "	" " " " " "	100	
" 431	David. Mitchell. S.S.	246 19	
" "	" " " " " "	321 97	
" 528	John Cook. S.S.	304 9 93	
" "	" " " " " "	306 168 48	1194 63
" "	" " " " " "		15466 01

11904 51

1840

L. Armstrong &amp; Co

119043 11

Dec 14

Balances

100246 44

" 514

W. Ogden &amp; Co W. B. B.

420 39

" "

" L. Sullivan

1115 90

" 530

Profit Loss 2.79

" 514

W. Ogden &amp; Co W. B. B.

1000

" "

" " " J. H. Russell

430 25

" "

" " " Smith &amp; Co

100 4

" 512

W. B. Sullivan &amp; Co

158 19

153 18

" "

" " "

4 21

181 43

" "

" " "

186 35

292 37

" "

" " "

4 12

101 70

" "

" " "

301 75

140 44

" "

" " "

163 83

89 46

" "

" " "

2 13

701 68

" "

" " "

150 45

455 75

" 537

" " "

4 21

452 10

" "

" " "

462 83

321 01

" "

" " "

358 46

77 51

" 530

Profit Loss 77.51

" 535

New York &amp; Co dep: 100

" 541

St. Louis &amp; Co " 128 79

" 529

New York &amp; Co dep: 1433 76

" 474

O. H. May dep: 288 06

516 85

" 513

W. Williams &amp; Co and O. H. May

270 77

" "

" S. M. M. 253 29

" 530

Profit Loss —

833 01

170510 51

119043

1840  
Dec 12

Pyt Am brought on

1546601

" 536	J H Madden.	158	528
" "	" "	157	20 63
" 544	Franklin Nicholson.	A	5
" 541	Coffin Swift.	405	15 50
" 538	Lebanon Mary Nov.	113	40
" 518	Madison H. Mays.	67	9 08
" 538	Lebanon Paddock.	CM 122	81
" 433	Lebanon Mary.	HTB	5
" 541	Starbuck & Maud.	198	818 41
" "	" "	194	100
" "	" "	189	5
" 521	Wing Heston Co.	153	7
" 542	Cornwall Parnard.	CR 278	53
" "	" "	CA	23 36
" 523	Obad Pitch.	2A	6
" 478	Trison Adams.	S	125
" 538	Lebanon Paddock.	COM 7327	
" 474	W. A. Mays.	55 73	1725 66
" 534	Foreign Exchange	Porter & Burt	200
" 540	W. B. Congdon & John Puckering		375
" 513	W. Williams & J. P. Braden		1000
"	Balance		100246 44
			119043 11

100246  
386  
1115  
1000  
430  
1004  
158 11  
4 21  
156 35  
4 12  
301 75  
4 38  
183 83  
2 13  
158 45  
4 61  
91 75  
721 62  
19 14  
470 25  
462 83  
358 46  
9 45  
28 79  
38 06  
270  
253  
838  
110510

14540	W. B. Congdon & Co.	misc Ch	920 89
" 537	Lebanon Paddock	misc Ch	1115 90
" "	" "	open end	279
" 534	Foreign Exchange	Tisch & Shum	158 19
" "	" "	J. S. Patterson	156 35
" "	" "	W. & Water	301 75
" "	" "	James Ray	103 83
" "	" "	Paul & Paul	150 45
" "	" "	M. J. Vanaman	90 75
" "	" "	P. S. Henry	721 62
" "	" "	W. & Water	470
" "	" "	D. Palmer	462 83
" "	" "	St. Mary	338 46
" 476	Henry Swift.	182	1175
" 528	John Cook.	310	200
" "	" "	308	15
" "	" "	309	166 68
" 483	Chas B. Swan.	1057	8 03
" 532	Maths Tallant.	835	28 20
" "	" "	856	50
" 512	W. B. Mitchell & Co.	108	328 51
" "	" "	109	2447 01
" 541	Starbuck & Maud.	195	35
" "	" "	204	671 06
" 536	Lawrence & Cobb.	45	126 67
" 542	Paul Jones.	C	75
" 504	Franklin Nicholson.	AD	12
" 524	Henry C. North.	R. F.	46
" 520	Wing Heston Co.	154	32
" "	" "	158	578 92
" "	" "	154	3277
			5394 60
			10478 41

Dec 15

Paid

9488169

" 514

M. Ogdun & Co. Coffee 81338

" 510

French Coffee dep: 136076

" 541

Starbuck & Mann net 46786

" 530

Propit Shop 9.80

" "

20.50

" 525

Kenny & Co. dep: 97950

" 406

N.A. Sprague dep: 49058

" 530

Propit Shop 9.42

3972

" 518

Madison & Bannock dep: 133725

" 485

Chas B. Swanwick " 19237

" 478

O Adams " 10526

" 536

Lawrence North " 431

" 524

Henry C. North " 20000

" 535

J B. Whiteby com 23053

21 " 540

W. Langdon com 251

" "

ARE 5798

" 471

Philander Fisher dep: 129

" 542

Dart Jones " 17692

" 528

John Cook " 17088

" 527

Primer Sargent " 25770

" 520

Wing Horton dep: 200

703919

10274391

16

Paid

9413920

" 530

Propit Shop 1.64

164

" 431

David Mitchell net 1888

" 542

Annexed Bonded dep: 67243

" 530

Propit Shop net 1314

" 541

Starbuck & Mann dep: 37284

9521871

110510

1840

By Amshamper 1000

1041841

Dec 14520	Mary Hestonby. 135	728
" 536	J. H. Mearns. 161	43025
" 533	W. B. Whiteby. L. Phiney	800
" 527	John in London. 315	200
" 488	Old Mearns. MM	1891
" 528	John Cook Jr. no	17
" 542	Dan Jones. MB	25
" 512	W. B. Mearns. 114	1000
" 314	Edwin Coffin. S	100
" 523	J. S. Myrick. Feb	5
" 420	J. Myrick. As	15
" 474	D. A. May. Pt	27097
" 373	John Fitzgerald. MM	2002
" 525	Henry Polge. No. 11	3376
" 523	P. S. Myrick. Feb	11379
" 541	Starbucks Mearns. 206	23320421024
" 540	J. B. Congdon & W. Coggeshall	200
"	Paid in	9488164
		11051034

94881  
Ex Coffin 813  
136076  
46786

15510	Amelia Coffin 34	81336
" 513	J. Mearns & Minis. 615	3300
" 529	Notes Received from Word	47766
" 534	Foreign Exchange from	1000
" "	" " " " " "	500
" 433	Israel May. Md	50
" "	" " " " " "	76605
" "	" " " " " "	1350
" 373	John Fitzgerald. Feb	2526
" 542	Dan Jones. Feb	14230
" 512	W. B. Mearns. 113	5401
" "	" " " " " "	107103629
" 522	Edw. H. Swan. Feb	5128
" 528	John Cook Jr. 315	20
" 524	Henry C. North. Feb	23053
" 502	James Sanfords. Feb	4866
" 377	Henry Crocker. S	50
" 476	Henry Swift. 184	1450
" 406	A. A. Spangier. Feb	100
" 415	Olds May. Feb	710
" 523	Olds Petch. Feb	5
" 518	Hadwin Mearns. Feb	4984
" 542	Dan Jones. Feb	31099
" 420	Sam Myrick. Feb	445
" 536	Lavina Mearns. 40	100
" "	" " " " " "	43
"	Paid in	169
		335710
		9413920
		10274396

97950  
49058  
133725  
19237  
10526  
431  
20000  
23053  
251  
5498  
129  
14692  
17088  
5770  
10

16529	Notes Received on money in Mearns	2050
" 530	Profit & Loss. S. M. refund	138
" 534	Foreign Exchange. S. Mearns	18557
" "	" " " " " "	48197
" 531	Bank of America. S	1
" "	" " " " " "	250
" "	" " " " " "	4863
" "	" " " " " "	124155

102743  
94139  
110510  
1730  
130  
3720  
952181



1520	Dec 11/44	St. Mary, P. J.	100
11/5	" 542	Samuel May, B.	15
570	" "	" " F. S.	50
244	" 196	Thos B. Coffin, S. C.	11 75
151	" "	" " F. W. C.	15
48	" 528	John Cook Jr., 316	69 72
88	" "	" " 317	423
344	" 534	W. B. Matherly, 116	172
411	" 524	Prince Jackson, 397	11 66
101	" 480	Samuel Coffin, E. S.	156 58
81	" 444	L. Paddock & Son, 41	7 55
125	" 431	David M. Welch, L. P.	126 77
423	" 471	Phileander Fisher, S. M.	21 01
163	" "	" " S.	100
224	" 497	E. W. Perry, C.	20
41	" "	" " P. H.	43
734	" 479	Oliver Bailey, E.	350
322	" 415	Oliver May, P. H. B.	7 10
311	" "	" " C. A. M. '6	7 10
"	"	" " S. P.	7 10
"	"	" " M. G.	7 10
" 532	Nath. Tallant, 858		33 22
" 502	Jonas Fairbairn, D.		6 25
" 522	Edw. H. Swan, H. S. B.		740 08
" 541	Starbuck & Mann, 218		12 32
" "	" " 249		202 72
" "	" " 245		38 19
" 488	Oliver Matherly, L. W.		5
" "	" " "		4 50
" 530	Profit & Loss. Pending trial & paying in town & north half		18 90
" "	Long list over		12 41 55
" 530	Profit & Loss. Also for pay		10
"	Balance //		977 85 49
			101809 94

101809	17529	Notes Received 173000	500
97785	" "	" " Starbuck & Mann	75
500	" "	" " Holman	244 11
91	" "	" " Alfred Taylor	99 27
413 84	" 489	Samuel Coffin, M. S.	150 14
80 29	" 532	N. Tallant, 850	508
57 94	" 537	M. B. Matherly, 110	312 54
5 95	" "	" " 115	1452 07
1 87	" 522	Edw. H. Swan, M. S.	483 95
27 52	" 541	Starbuck & Mann, 207	550
150	" 532	N. Tallant, 859	10 40
	" 538	Edw. H. Swan, 105	24 96
	" 542	Oliver Matherly, 10	2454 64
	" 504	F. Jackson, A.	31
	" 19	Arthur Matherly, C. S.	129
	" 528	John Cook Jr., 314	10
	" "	" " 321	500
	" 478	Oliver Matherly, S.	185
	" 510	Samuel Coffin, 35	26
	" 319	Edw. H. Swan, F. R. B.	40
	" 537	M. B. Matherly, 117	1712 21
			2633 21
			6006 23

10020402

533

F B Whitey and A M 4313 161732

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614

17 5 7

100207

1840 Dec 14

By Amherst

600623

" 358	Geo Carter. S. Coffin	20
" 532	W. Hallam. S. 861	86 95
" 406	St. A. Sprague. S.	500
" 471	Phileander Fisher. S. 1728	
" 489	Jacob Coffin. " "	26 54
" 504	Franklin Nickerson. S.	564
" 502	Matthew Bannay. A. S.	30
" 542	Paul Jones. S. 86	
" 180	Sam. Woodward. M. S.	14
" 528	John Cook Jr. S. 313	9 38
" 322	E. H. Swan. S. 50 1/5	
" "	" " " "	74 57
" "	Balance	314 18
		93279 66
		100207 02

932496

18540

W. Congdon by m. is. 348186

" 530	Paul Jones. S. 25	
" "	" " " "	20
" 189	William Henry. S. 118 34	
" 374	Henry Crocker. M. S.	119 22
" 523	P. J. Myer. S. 4	
" 528	John Cook Jr. S. 312	90
" 522	E. H. Swan. S. 499	
" "	" " " "	40 50
" 542	Paul Jones. S.	5
" 478	William Adams. S. 25	
" 524	Henry C. Worth. S.	5
" 528	John Cook Jr. S. 320	209 20
" 420	Geo. Myer. S. 542	
" 471	Phileander Fisher. S.	26 72
" 536	Laurence V. S. 50	150
" "	" " " "	50 154 23
" 534	W. B. Mitchell. S. 105	42 67
" 523	Old Sitch. S. 7	20
" 542	Paul Jones. S. 563	
" 520	William Henry. S. 28 93	
" 539	Paul Jones. S. 148 40	1740 55
" 542	William Adams. S. 30	
" 527	William Adams. S. 398	16 33
" 537	W. B. Mitchell. S. 111	154 02
" 489	Jacob Coffin. S. 56	20
" 528	John Cook Jr. S. 310	350
" 520	William Henry. S. 159	7
" 541	Starbuck Mann. S. 203	34 64
" 529	Notes Received. S. 90	
" 489	Jacob Coffin. S.	20
"	Balance	89125 72
		95450 87

95450

19513

William Adams by Suff Bank

48197

" "	" " " "	200
" "	" " " "	500
" 540	" " " "	1500
" 513	" " " "	149 86
" "	" " " "	64 67
" 540	" " " "	700
		3596 50

89125

481

Suff Bank

Boston

Middle

Suff

John Swift

England

1840				
Dec 19	To	Am brought over	12022 22	
" 534		Foreign Exchange	Wingard & Co	700
" "	"	"	Q. Clark	600
" "	"	"	Sago	24509
" "	"	"	S. J. Thoms	99104
" "	"	"	O. Howard & Co	122781
" "	"	"	J. W. Rice	800
" "	"	"	Smith & Wadsworth	122826
" "	"	"	"	281173
" 474		D. J. Macy	note	33953
" 530		Prof. S. S. S.	cash	1.73
" "	"	"	"	1.02
" 502		James Sanford	note	5237
" 530		Prof. S. S. S.		.69
" 527		James Sanford	ap.	23172
" 496		E. W. P. P.	"	37272
" 523		P. S. S. S.	"	12632
" 524		Henry C. Wadsworth	"	7459
" 318		Phineas S. S.	"	593979
" 536		Lawrence S. S.	"	34652
" 533		W. D. White	and L. S.	31723
" 485		Charles D. S.	ap.	95753
" 502		James Sanford	"	10493
" 537		W. D. Mitchell	"	14050
" 533		W. D. White	and W. S.	20547
" 496		A. Pollard	ap.	108
				900296
				10967218
21		Balance		9522244
" 540		William C. S.	note	47
" 534		Foreign Exchange	W. S. S.	10330
" "	"	"	S. S. S.	7330
" 452		Chickopee Bank	units to S. S.	17611
" "	"	"	"	89
" 530		Prof. S. S. S.		.19
" "	"	"	"	1.50
" "	"	"	"	77.39
" 518		Adam S. S.	ap.	126674
" "	"	"	note	213741
" 505		James S. S.	and S.	20666
" 540		William C. S.	note	10200
" 486		W. S. S.	and L. S.	6237
" 529		Notes S. S.	S. S. S.	17126
" 520		Wingard & Co	ap.	71911
" 532		J. S. S.	"	10013
" 541		Starbuck M. S.	"	16073
" 531		J. S. S.	"	10530
" 528		John C. S.	"	20053
				491886
				11105501
				10349403
22		Palmer		

120222  
Wingard 132 700  
D. Clark 600  
S. L. 2450  
W. J. 99104  
C. Howard 122781  
W. M. 800  
W. H. 122826  
" 281178  
" 23103  
" 213  
" 5237  
23172  
39272  
12632  
7454  
593979  
34652  
6631723  
95755  
10493  
14050  
4420577  
103  
90025  
1093213  
952224  
44  
1033  
433  
14610  
19  
30  
30  
126674  
215941  
20666  
10200  
633  
1711  
71911  
10013  
16073  
10550  
20053 4918  
111055  
103497

1840  
Dec 19 P. Am. Langhorne 359650  
" 465 J. B. 600  
" " " 24509  
" 540 W. 99104  
" " " 122781  
" " " 800  
" 574 N. 122826  
" " " 281178  
" 529 M. 24131  
" " " 5339  
" " " 4577  
" 541 Coffee 410 30393  
" 412 Trinity 15  
" 537 W. 2452  
" 542 Paul 169410  
" 473 John 40  
" 486 Chas 9750  
" 536 Lawrence 31723  
" 523 P. 6  
" " " 100  
" " " 5775  
" 542 Comm. 3825  
" 476 Hung 11431280859  
" Balance 1522244

//

21540  
" 452  
" " " 7350  
" 540 W. 17611  
" 530 Coffee 89  
" 520 P. 11  
" 534 Hung 129480  
" " " 220874  
" 571 Union 20666  
" 577 David 40  
" 531 Boston 9  
" 234 Hung 5  
" 524 Hung 125  
" 471 Phil 15511  
" 541 Star 5  
" 487 Land 2950  
" 522 Gay 71011  
" 536 Lawrence 6237134775  
" 483 Chas 2300  
" 535 John 40 2340  
" 538 P. 2  
" Balance 10349703  
11105501

//

1840			
Dec 22	To Balance brought over		103497 02
" 523	Dr J. Myrick	cash	400
" 514	Dr J. Myrick	c B. J. Myrick	323 03
" "	"	"	90 28
" 536	Lawrence West	cash	254
" 523	J. B. White	cash	9680
" 473	J. Adams	cash	215
" 542	Deane	"	1000
" 471	Philander Fisher	"	51
" 474	Dr A. May	"	173
" 538	Sorham May	cash	189 27
" 541	Stambridge Mann	cash	3083 49
" 530	Prof's Sells		2271
" 476	Henry Swift	cash	97 55
" 540	W. Williams	cash	981 30
" 517	David Mann	cash	288 69

108464 91

102087 44

23	Balance		
" 537	W. Mitchell	cash	408 53
" "	"	"	668 80
" "	"	cash	406 51
" 530	Prof's Sells		36 79
" 533	J. B. White	cash	24 75
" 530	Prof's Sells		1 25
" "	"		9 84
" 531	J. H. Nickerson	3. notes	657 49
" "	"	cash	159 79
" 525	Henry Swift	cash	631 92
" 530	Prof's Sells		12 80
" 540	Williams	cash	763 49

2153 44

104953 44

1840	Dec 22	523	By P & A Myrick ch on Myrick	32303
"	"	41	John H. Mason to unity ch	9028
"	"	524	Henry C. North. MS 14 15	
"	"	536	Lawrence Hobbs. 54 200	
"	"	531	P. P. P. P. P. 20	
"	"	542	David L. L. 15	
"	"	532	Joshua Hussy. M 13	
"	"	532	A. Tallant. 86 10108	
"	"	444	P. A. Myrick. 56 525	
"	"	489	Chas. Marshall. 39 50	
"	"	474	P. A. Myrick. MS 250	
"	"	"	" " PM 150	
"	"	504	F. Nickerson. 8 1/2	
"	"	541	Starbuck & Mann. 191 20	
"	"	"	" " 212 14535	
"	"	536	Lawrence Hobbs. 53 47546	
"	"	527	Prize Lending. 396 46343	
"	"	526	Edward H. Talbot. 685	
"	"	518	Hadwin & P. P. 50	
"	"	444	P. A. Myrick. 145	
"	"	518	Hadwin & P. P. 1402	
"	"	406	A. H. Sprague. 8	
"	"	522	Edward H. Swain. 40539	
"	"	189	Tristram Henry Wood. 214	
"	"	502	James Sanfield. 20	
"	"	537	W. B. Mitchell. 118 23760	
"	"	524	Henry C. North. 824	
"	"	485	Chas. P. Swain. 1082 20	
"	"	444	W. P. P. 3744	
"	"	510	Francis Coffin. 37 500	
"	"	471	Phileas Fothergill. 6083	
"	"	"	" " MS 4476	
"	"	520	King Heaton. 161 30	
"	"	431	David Mitchell. 1855	
"	"	537	W. B. Mitchell. 1375	
"	"	534	Foreign Exchange. 7735	
"	"	"	" " 110820	
"	"	541	Starbuck & Mann. 218 98130	
"	"	528	John Cook. 322 9688	
"	"	539	Chas. M. Myrick. 28 200	505360
"	"	"	Balance //	10208744
"	"	"	" //	10876490
"	"	23534	Foreign Exchange. 40876	
"	"	"	" " 92982	
"	"	529	Notes Mervall. 65210	
"	"	23533	W. B. White. 125	
"	"	529	Notes Mervall. 7941	
"	"	"	" " 400	
"	"	"	" " 18192	
"	"	534	Foreign Exchange. 15979	
"	"	529	Notes Mervall. 64472	
"	"	527	Hadwin & P. P. 215349	
"	"	520	King Heaton. 25	
"	"	516	Simon Starbuck. 420	
"	"	"	//	108625

1034970  
400  
P. A. Myrick 32303  
4000  
254  
6680  
215  
1000  
51  
173  
18927  
305349  
271  
973535611  
8813  
2884  
108464  
10208744  
40853  
66880  
40651  
2475  
25  
84  
65149  
15979  
3451  
2153  
108625



1077534  
820  
45522  
50 132522  
10907367  
1029924  
24398  
" 340  
" 180  
" 529  
" 1000  
" 1244  
119740  
40  
13611  
12835  
60  
21443  
135  
101  
40 16645  
4175  
400  
11084575  
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000  
1213  
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68787  
12610  
26666  
50  
3437  
225  
26375  
10085  
82561  
9785  
100  
1048927  
104861

1840  
Dec 23

J. Southworth one  
Balance

108626  
10299241

//

10907367

J. Drown by mining etc 73471  
C. Williams by mining etc 353086  
W. Woodard balance for 25  
Notes Received. H. H. Drown 1200  
" " " (McDonald) 5575  
" " " (John S. Hunter) 77  
Chas. J. Swanwick, 1067 250  
Henry Edgar Esq. C 100  
W. B. Mitchell Esq. 125 25  
A. Talcott, 848 16  
Geo. H. Riddell, 162 25  
Henry S. Dutton, 300 15  
Leithy Henry, 1000  
John Cook Esq. 318 11  
W. B. Mitchell Esq. 123 1675  
Sandy Coffin SN 1293  
Dan & Sons, 100 100  
" " " (D. H. M.) 10 08  
D. H. M., 30  
Quinn Adams, SN 25  
Chas. J. Swanwick, 1066 12464  
Matthew S. Drown, MB 30  
Thomas D. Morris, 121 4175  
J. W. Paddock, SN 9145  
Hudson S. Drown, MB 11540  
Stackpole Mann, 214 25 1978 06  
Balance // 10326912  
11084575

W. B. Mitchell Esq. mining etc 2  
Notes Received Coffin & Sons 700  
J. H. Paddock, 163 350  
Dan & Sons, MB 40  
Hudson S. Drown, MB 10382  
Geo. Myrick, 690 30  
Wm. Fitch, 50 12  
Barton Drown, MB 246  
Henry Swift, 187 25  
" " 186 9735  
David Thain, PS 4566  
" " " MB 8910  
John Cook Esq. 324 1000  
" " 323 75  
Chas. J. Swanwick, MB 10  
Hudson S. Drown, PS 3437  
Phineas Fisher, L. H. 225  
Wm. Fitch Esq. 162 18475  
J. S. Myrick, MB 5 2327 05  
Balance 10486122  
10789273

//

1840	To Balance brought over	104861.22
Dec 26	W. G. Green & Son	1000
" 514	Philip Ins Co dep: 300	
" 518	Old Fitch and Sons 15	
" 523	H. G. Adams and Son 190.89	
" 456	Prin. Sargent dep: 63.38	
" 527	G. Williams & Sathern	1077
" 540	David Baxter dep: 1231.17	
" 443	Henry Adams & Co " 1982.21	
" 525	Orin Ins Co. " 431.50	
" 533	W. B. Mitchell & Co " 181.36	
" 537	" " " 650	
" "	" " " 224.86	
" 528	Geo Parker & Co and 26/2 944.2	
" 511	D. A. May dep: 119.55	
" 474	Orin Adams " 118.47	
" 478	Enoch May & Son " 137	5739.81
" 538	David Thayer note	148.45
" 577	Profit Loss 1.55	
" 530	" " 16.60	1815
" "	" " "	
" 541	Start over Main Ints	985.88

1048612	1840	Dec 26 541	Jy Starbuck Maud.	222	1000	
1000	" 508		Quoddy No 25	15		1015
300	" 536		Lawrence Hobbs.	57	100	
15	" "		" " "	57	170	
190 87	" 485		Chas B. Swan.	1064	28 75	
63 38	" 535		John Collins	B	10 62	
1077	" 541		Starbuck Maud.	221	19 95	
1231 17	" "		" " "	217	5	
1982 21	" 527		Hadam Maud.	MR 62507	20	
431 50	" 485		Chas B. Swan.	1068	18 35	
181 36	" 478		Oliver Adams.	Id	9 19	
650	" 471		Philander Fish.	688	5	
224 86	" 522		Edw H. Swan.	Ans	6	
94 42	" 473		John Macy.	Ans	7	
119 55	" 218		Assigns of Peter Macy	Ans	1235 67	
118 47	" 522		E H Swan.	Ans	30	
137	" 532		W Tallant.	862	10 25	
57390	" 510		French Coffin.	38	45 49	
14845	" 527		Prize Garden.	400	35 25	
1815	" 536		Lawrence Hobbs.	60	450	4496 72
9358	" 520		Wing Hutton By.	165	15	
	" 522		E H. Swan.	Id	20	
	" 528		John Cook By.	327	94 42	
	" 497		P S Myrlands.	S	6 90	
	" 218		Assigns of B. Macy	Ans	1982 21	
	" "		" " "	Ans	1231 17	
	" 542		Daniel Swan.	S	70	
	" 537		W B. Mitchell By.	126	196 50	
	" 318		Phineas Swain.	P	118	
	" "		" " "	R	53	
	" 527		Hadam Maud.	C	6	
	" "		" " "	Ans	35 06	
	" 541		Starbuck Maud.	213	22 90	
	" 531		Barker, Boston.	W B Mitchell	16	326
	" 541		Coffin Ship.	413	17 25	
	" 517		J. Swan.	S	40	
	" "		" " "	C. Cook	112	
	" 525		Henry Folger By.	CSP	41 50	
	" "		Henry Folger By.	P	16 25	
	" 536		Lawrence Hobbs.	61	167 50	
	" 524		Henry C. North.	Ans	475	4253 41
	" 536		Lawrence Hobbs.	36	35	
	" 537		W B Mitchell By.	122	2120 61	
	" 541		Starbuck Maud.	219	30 51	
	" 502		H. W. Packer By.	Ans	25	
	" 573		J M Fitzgerald.	Ans	12 90	
	" 536		Lawrence Hobbs.	53	247 12	
	" 431		David Mitchell By.	Ans	63 59	
	" 510		French Coffin	36	5	
	" 523		Chas Fitch.	Ans	17 15	
	" 541		Starbuck Maud.	216	306 87	
	" 538		Forham Macy By.	Ans	114 175	
	" 455		W M Lissner By.	Ans	5715	3100 90
						12869 29

259.

1840  
Dec 26

To Amherst Co

11383051

28

Balanced

9696483

" 330

Propis & Leps

1.50

" "

" "

3.25

473

" 416

Starbuck & Mead

apt,

309 89

" 443

Isaac Thompson

apt,

100

" 489

Isaac Coffin

"

100

" 547

Paul & Sons

"

46 23

" 524

Henry C. North

"

70 60

" 416

Starbuck & Mead

"

280 80

" 529

Notes Receivable

1840

200

110752

" 510

Isaac Coffin

apt,

3000

29

Balanced

10107413  
9662390

113830

1840  
Dec 26

By *Amphibolus* or

1236924

" 473	Prison Adams. PM	30
" 537	W.D. Mitchell Esq. 120	59364
" 494	P & S Myrick. SS	2150
" 485	Chas B. Swan. 1065	1968
" 497	P & S Myrick. SS	1264
" 520	Wing Keaton Esq. 160	4604
" 447	Thomas O Morris. 122	8354
" 527	Prison Adams. 399	915
" 542	Paul Jones. SS	5
" "	Paul Jones. CB	1275
" 514	David Khan. SN	18102
" 489	Jacob Coffin. SN	2769
" "	" " " " " "	66 11903
" 488	Obed Marshman. PM	5
" 541	Starbucke Mans. 220	67219
" 416	" " " " " "	215 10
" "	" " " " " "	210 19
" 502	Jonas Sanfield. SS	30
" 406	W. A. Sprague. SS	664
" 522	Edw H. Swan. 138	18181
" 344	Henry Crocker. MS	200
" 539	Chas M. Myrick. CB	9
" 542	Paul Jones. LC	20
" 542	Commw. St. Adams. CB	645
" 471	Philander Fisher. MS	33
" 542	Paul Jones. C	7
" 333	Commw. St. Esq. SP	60
" 196	W. A. Coffin. CB	42
" 540	J. P. Conzont. Ar	380092843 86
" 529	Notes Receivable CM Myrick	150
" 534	Foreign Exchange. MS	19639
" "	" " " " " "	A. Sprague 12597
" "	" " " " " "	Fortunally 68012
" "	Balance //	9696488
" "		11383051

28455	W. M. Swan Esq per CM 164p	150
" 534	Foreign Exchange MS Hope	31312
" 528	John Cook Esq. 226	5561
" 511	Geo Parker Esq. MS	9442
" 527	Edw Swan Esq. C	2030
" 478	Prison Adams. CB	1835
" 522	Edw H. Swan. S	175279
" 528	John Cook Esq. 327	35
" 431	David Mitchell. SS	1820
" 497	P & S Myrick. AP	760
" 471	Philander Fisher. SS	518
" 520	Wing Keaton Esq. 166	1412
" "	" " " " " "	168 9438
" 533	Prison Adams. CB	990413855
" "	Balance //	9662396
" "		10107413

50  
23  
47  
30989  
100  
100  
4623  
7060  
28080  
200  
11074  
3000  
101074  
96623

10276994

30	Balance	9389469
" 334	Foreign Exchange	Pop Mungai 15977
" "	" "	" H. C. Quong 9735
" "	" "	" H. C. Rowland 500
" "	" "	" Whiting 38403
" "	" "	" " " 325
" "	" "	" F. A. Wallingford 15330
" "	" "	" W. Schuyler 115
" "	" "	" J. L. Thompson 1034
" "	" "	" M. B. Marnard 45846
" "	" "	" R. G. Clark 15663
" "	" "	" J. M. Gordon 18075
" "	" "	" H. Kelly 15498
" "	" "	" H. L. L. 1000
" "	" "	" J. M. L. 10924
" 456	Harmon C. Mearns and J. L. Mearns	3142
" 530	Profit Loss	1.
" 527	Redwood & Quincy and Moore	1000
" 530	Profit Loss	51.25
" 541	Coffin Swifts	244875
" "	" "	52276
" "	" "	21073
" 530	Profit Loss	10.07
" "	" "	34.71
" 456	J. E. Adams	sup, note 161832
" 542	Cumans & Tamar	27763
" 530	Profit Loss	2.75
" 487	Small Coffin	sup: 239783
" 541	Coffin Swifts	" 35436
" 527	Notes Newada	H. Swift 2500
" 528	John Croft	sup 72964 85600
		1109221

966234  
 1106  
 277  
 208  
 83576  
 50  
 15908  
 97174  
 16769  
 32552  
 1301325222  
 102769  
 93894  
 1597  
 975  
 500  
 384  
 325  
 153  
 115  
 1034  
 458  
 150  
 150  
 154  
 100  
 101  
 31  
 100  
 25  
 244875  
 52276  
 21078  
 07  
 71  
 161832  
 27763  
 45  
 230783  
 35436  
 2501  
 429648561  
 110922

1840	Dec 29 540	By	W.B. Congdon, mints, etc	3000
	" 517		Geo W Blakely mints, etc	1106 35
	" "		" " " "	277
	" 472		T.M. Miles Cap. mints, etc	835 64
	" "		" " " "	208
	" 416		Stackhouse Maud, 224	2177
	" "		" " " "	225 960
	" 527		Madame Stang, M	219 64
	" 520		E.H. Swain, 2673	510
	" 542		Wing Horton St, 167	56 38
	" 537		Paul Smith, C	24 66
	" 542		W.B. Mitchell St, 127	55 38
	" 443		Conrad Staud, 137	41 08
	" 496		Daniel Porter, 941	74
	" 456		Antonia Staud, S	108
	" 538		Frederic Adams, 413	676 94
	" 538		Laban Padlock, 645	23 31
	" 471		Leahua Mays, 115	153 62
	" 531		Philander Fick, 650	25 3897 64
	" "		Barkley Staud, 137	150
	" "		" " " "	19 17
	" "		" " " "	10 13
	" "		Balance	93894 69
				102769 97
	30540		W.B. Congdon Cap, Cape Morgan	157 79
	" 514		M. Ogden, H.C. Davis	97 35
	" "		" " " "	500
	" 540		C. Williams Cap, W. Whiting	384 03
	" "		" " " "	325
	" 514		M. Ogden, John M. M. M.	153 30
	" "		" " " "	115
	" "		" " " "	1034
	" "		" " " "	458 66
	" "		" " " "	156 63
	" "		" " " "	180 75
	" "		" " " "	154 98
	" 540		C. Williams Cap, H. Staud	1020
	" 377		D. Miller, John M. M. M.	109 24
	" 514		M. Ogden, J. Staud	40 42
	" "		" " " "	1000
	" 534		Foreign Exchange, Schmidt	2500
	" "		" " " "	529 37
	" "		" " " "	214 24
	" 542		Conrad Staud, 53	10
	" 528		John Cook, 325	9
	" 478		Conrad Adams, S	100
	" 537		M.B. Mitchell St, 127	150
	" "		" " " "	124 8 50
	" "		" " " "	119 5 53
	" 431		Daniel Mitchell, M	28 15
	" "		" " " "	24 42
	" 524		Henry C. W. M. M.	61 88
	" 531		J. H. Thompson, 1354	397 98
	" 373		J. A. Fitzgerald, 22	47
	" 504		F. Nickerson, 15	133 293
				10445 69

261.

1840

Dec 30

To Freight over

11092267

" 536 Geo H. Tidman dep. 174

" 524 Hingb. North " 4022

" 536 Lawrence North " 434

" 538 Lockwood Mary Ann " 148

" 532 A. Tallant " 10034 92407

" 533 Mr. White & son 1100

//

11294478

31

Balance

9535491

" 218 Arigins of Boston Mary int. 30663

" " " " " 24147

" " " " " 27720

" 485 Chas B. Swan dep. 34284

" 526 Geo R. Folger " 34380

" 479 Chas R. Folger " 10892

" 536 Lawrence North " 31253

" 505 Geo M. Gray " 40

" 520 Wing Thornton dep. 3136

" " " " dep. 50

" 416 Starbuck Mann " 13244 13714

" 529 North Street Widows 120

" " " " 32220

//

94944

110922	1240	By	Not bought over	10445 64
174	" 504	J. Nickerson	Dr	24 54
40 22	" 510	French Coffin	40	15
434	" 476	Henry Swift	188	34 10
148	" 536	Lawrence Cobb	62	40 18
100 84	" 485	Chas S. Swan	1069	5 28
92	" 537	W.B. Mitchell Esq.	121	4 04
1100	" 517	David Thain	AM	17 01
	" "	"	CP	13 50
	" 523	Chas Fitch	Dr	15 78
	" 539	Dr Amos	Dr	20
	" 541	Coffin Swift	414	36 31
	" 505	French Coffin	Dr	29 35 264 12
	" 534	Henry Exchange	W.B. Swan	280 38
	" "	"	"	16 53 03
	" 415	Chas May	AM	4 10
	" 478	Orison Adams	AM	34 90
	" 537	W.B. Mitchell Esq.	102	4
	" 433	Isaac May	AM	10
	" 504	J. Nickerson	AM	4 62
	" 520	May Hester Esq.	159	34
	" 510	French Coffin	42	20 94 83
	" 485	Chas S. Swan	1071	11 20
	" 541	Coffin Swift	414	25 00
	" 489	James Coffin	Dr	245 49 51 65
	"	Balance		95 354 91
				112949 78
112141	31530	Profit Loss int paid	Profit of	306 63
95334	" "	"	Profit of	241 44
306	" "	"	Profit of	241 24
241	" "	"	"	"
241	" 538	Isaac May	AM	116 150
342 84	" 523	John Cook Jr.	328	350
343 80	" 532	Nathl Tallant	863	11 75
108 92	" 542	Daniel Sims	AM	18 54
312 53	" 444	W.B. Swan	AM	12 70
40	" 414	W.B. Swan	AM	25
31 56	" 219	W.B. Swan	AM	196 69
50	" 517	David Thain	AM	4 23
132 44	" 520	May Hester Esq.	159	15
137	" 522	Chas S. Swan	Dr	31 95
120	" 534	Lawrence Cobb	63	242 94 1061 80
322	" 479	Orison Adams	AM	45
	" 520	S. Dillingham	AM	60 29
	" 318	Phenix Ins Co	AM	29
	" "	"	AM	29
	" "	"	AM	200
	" 390	Daniel Sims	AM	5
	" 525	Henry Hester Esq.	AM	88 26
	" 510	French Coffin	39	18 77
	" 486	Chas S. Swan	AM	54 19
	" 510	French Coffin	44	24 01
	" 485	Chas S. Swan	1070	83 49
	" 416	Sturtevant Mann	223	50 245
	" 488	Chas Marshall	AM	20 92
	" 478	Orison Adams	S	85 1245 38
				51 32 52

262.

1840  
Dec 31

To Amt brought over

9199445

1841

Jan 1

" 218

" "

" "

" 527

" 481

" 505

" 520

" 489

" 502

" 449

" 414

" 390

" 363

" 524

" 416

" 476

" 451

" 539

Balance

Assignees of Nathan May's int

"

"

"

Hadron's Drury ch 1000

John Cuffin's dep: 399 47

Cuffin's Drury " 1125 76

Wm. Hinton's " 10 98

Land Cuffin's " 627

James Sanford " 153 60

Oliver's Drury " 470

J. W. Fitzgerald " 138 09

David's " 275 02

John P. Swan's " 264

Henry C. North " 140 54

Starkley Mann " 1003 75

Henry Swift " 522

Robert Cummings " and acc 13239

Enham May's Dr " 100 623224

9421830

1231

Balance May 109 36

Private dep

of H. May balance of 13 33

Ed. May's journal of

1009180

94994

1840  
Dec 31

By Ant brought over

3132 52

" 528	John Cook Jr.	333	7 30	
" 520	Wing Heaton Jr.	173	50	
" 525	Henry Folger & Co.	16	71 84	
" "	"	44	500	
" 531	Banks Bunker & Co.	1299	642 13	
" "	"		1 30	
"	Balance		94218 30	
			94994 45	

1841

94218

Jan 1 58

maey int 12  
balance May 10/2  
Private ap  
maey balance of 18  
Feb. Money paid of  
ch 1000  
ap: 39947  
" 112576  
" 1098  
627  
15360  
470  
13809  
27502  
264  
14054  
100375  
522  
" and aake 1320  
100 62322

" 167	Antony May balance of ap		109 36	
" 530	F. C. May	"	13 35	
" 534	Profr. S. S. int. paid May 10/2		12 81	
" 541	Foreign Exchange	Stat. 132	1000	
" "	Coffin Ship	412	3465	
" "	"	416	8469	
" 520	Wing Heaton Jr.	172	92 14	
" "	"	170	75 73	
" 528	John Cook Jr.	330	92 50	
" 510	Trunk Coffin	45	400	
" 319	Edwin Coffin	8	15	
" 528	John Cook Jr.	329	150	
" 318	Phenix Ins Co.	28	116	
" "	"	66	1306 02	
" "	"	60	379 37	
" "	"	177	430 12	
" 415	Orde May	Inv	5	
" 526	Orde N. Folger	Sett	68 76	
" 447	Thomas D. Mann	122	10	
" 390	Daniel Jones	Sett	62 88	
" 479	Orde B. May	Sett	615 35	
" 536	Samuel Cobb	65	200	
" "	"	64	130	
" 421	Daniel Mitchell	Sett	191 14	
" 423	Orde Bunker Adams	1013	950	
" 524	Henry C. White	Sett	870	
" 489	Samuel Cobb	Sett	105 20	
" "	"	Inv	34 56	
" "	"	Sett	125	5982 81
" 489	Samuel Cobb	Sett	189 59	
" 318	Phenix Ins Co.	Sett	290	
" 477	Orde B. May	Sett	675	
" 485	Chas. B. Swan	1072	618	
" 528	John Cook Jr.	336	15	
" 530	Profr. S. S. Capt. Plutkham	for maning	3	
" "	"	W. H. C. for Conolly	1098	
" 531	Banks Bunker Postage		5	
" "	"		000	
" 508	Dividend		10	
" 471	Philander Fisher	Sett	25	
" 541	Coffin Ship	406	10	
" 318	Phenix Ins Co.	Sett	522	
" "	"	Sett	627	
" "	"	Sett	1125 76	
" "	"	Sett	399 44	
" "	"	Sett	302	3518 75
			10668 06	

1004184

1841  
Jan 1

To Am brought on

100/1843

Jan 1

" 00

" 465

" "

" 514

" 531

" 530

" 218

" 541

" 517

" 443

" 525

" 533

" 537

" "

" 529

" 524

" 447

" 527

" "

" "

" "

" "

" "

" "

" 540

" 540

" 527

" 538

" 184

" "

" "

" "

" 532

Balance

W. Congdon c 17306

J. B. B. c 10000

M. Ogden c 17306

W. B. B. c 17306

Prof. B. B. c 3.83

Am. of B. B. c 486.75

Am. of B. B. c 9965.43

Am. of B. B. c 96.96

Am. of B. B. c 200

Am. of B. B. c 206.33

Am. of B. B. c 235.57

Am. of B. B. c 156.23

Am. of B. B. c 17.50

Am. of B. B. c 78

Am. of B. B. c 100

Am. of B. B. c 266.14

Am. of B. B. c 82.60

Am. of B. B. c 25

Am. of B. B. c 289.60

Am. of B. B. c 171

Am. of B. B. c 347.76

Am. of B. B. c 2457

Am. of B. B. c 71.68

Am. of B. B. c 79.82

Am. of B. B. c 1716.64

Am. of B. B. c 586.41

Am. of B. B. c 920.52

Am. of B. B. c 550.16

8921753

000.00

108811

272

13469

383

486.75

9965.43

96.96

200

206.33

235.57

156.23

17.50

78

100

266.14

82.60

25

289.60

171

347.76

2457

71.68

79.82

1716.64

586.41

920.52

550.16

1641633

100418

1841

Aug 1	By Amt brought over		1066806
" 479	Old Baum, LC	100	
" 531	Barton Bunker, Inguin	2	
" 414	J M Fitzgerald Insf	450	
" 530	Lawrence Webb, by	87 54	
" 476	Henry Swift, 190	531 77	
" 525	Henry Fagan, by AS	7	832 84
"	Balance		89217 53
			10041843

89217

2833

W. B. White, L Pheny 1222 80

" 530

Progrs. Staff, 14 on Hartford 272

" 534

Foreign Exchange, N. B. Mann 200

" 525

Henry Fagan, by, 134 10

" 533

Lockman Henry, S 5

" 513

John P. Swan, WA 100

" 476

Henry Swift, 192 6 12

" 481

Elbert Coffin, JW 2540

" "

" " " 30

" 420

Geo Myerich, S 25

" 476

Henry Swift, 189 46 07

" 485

Chas. P. Swan, 1076 6 46

" "

" " " 1074 49 14

" "

" " " 1078 561

" 391

John H. Page } Assigning S 10

" "

James May } 26 12 67

" "

" " " 87 14 72

" "

" " " SD 331 98

" "

" " " LC 38 13

" "

" " " SM 865 95

" 432

Jonah May, LC 17 50

" 518

Phenix Insley, JS 29

" 505

Geo. P. Baum, C137D 136 23

" 535

John Elding, LC 40

" 525

Henry Fagan, by, S 19 55

" 570

Elbert Coffin, 43 15 30

" 541

C. F. Swift, 420 19 50

" 524

Henry C. North, Gph 10 25

" 471

Phileas Fisk, W 5

" 538

Gerhard May, H 171 55

" 531

Barton Bunker, L. K. Stockton 692

" 570

Elbert Coffin, 47 19

" 415

Old May, S 14 66

" 477

W. W. Pugh, S 80

" 391

James May } Assigning M 333 357

" "

" " " 486 75

" "

" " " 206 33

" 533

Gerhard May, M 16 83

" 527

Adams Baum, H 2578 08

" 525

Henry Fagan, by, J 791 67

" 218

Assigning of M May 4125 76

" 537

Swan Mitchell A 971 74

" 218

Assigning of M May 2335 28

" 537

W Mitchell, by, 129 117 81 170 23 80

"

Balance 91235 90

10974215

109742

244.

1841  
Jan 14

	To Balance brought over	91285 90
	Transfer Exchange	Stat Br 1000
" 8	" " " " " "	50
" "	" " " " " "	1570 08
" "	" " " " " "	309 99
" 4	" " " " " "	1000
" "	" " " " " "	206 33
" 12	Wt Gumb & P. Page	481 74
" "	" " " " " "	260 99
" 4	Chas. P. Page	692 98
" 6	Chas. P. Page	15
" 2	John L. Trafton	1187 50
" 13	John H. Mason	257 59
" 5	Robert M. Meader	452 33
" 5	Laurence Webb	174 33
" 14	Chas. P. Page	1030 4
" 15	Wm. H. Meader	494 73
" 16	Chas. P. Page	493 44
" 17	George P. Page	377
" 18	Henry C. North	100 30
" 19	St. Michael's Church	285 12
" 20	St. Michael's Church	75
" 13	St. Michael's Church	100
" 15	St. Michael's Church	213 02
" 21	St. Michael's Church	260 7
" 4	St. Michael's Church	10
" 2	St. Michael's Church	11 25
" 2	St. Michael's Church	315 30
" 22	St. Michael's Church	215 43
" 23	St. Michael's Church	4603 54
" 24	St. Michael's Church	15 50
" 25	St. Michael's Church	346 57
" 26	St. Michael's Church	897 25
" 24	St. Michael's Church	23 15
" "	St. Michael's Church	2 05
" 27	St. Michael's Church	97 93
" 28	St. Michael's Church	1050
" 29	St. Michael's Church	52 83

1891	1891	1891	1891
Jan 4	30	S. E. Williams Co	Stat 13th 1000
" "	"	"	" 50
" 12	"	A. G. Lyden	Albany 1590 08
" "	"	"	Superior 30999
" 30	"	S. Williams Co	Jetham 1000
" 6	"	And Mary	Am 4 10
" 22	"	J. A. Page & Assoc.	St. Paul 526 40
" 18	"	Conrad & Parnell	Ma 22 95
" 25	"	Carle & Sons	St. P 48
" 31	"	Liberty Coffee	St. P 29 80
" 32	"	James S. Safford	CP 20
" 33	"	Coffee & Sugar	393 15 88
" "	"	"	418 15 88
" "	"	"	419 129 10
" 34	"	R. Pollard & Co	W. B 30 74
" "	"	"	St. P 63 15
" 35	"	Land Coffee	St. P 1200
" 16	"	Miss Hinton	St. P 174 270 63
" 17	"	Chas. P. Swan	1061 6 45
" 25	"	Carle & Sons	St. P 15
" 14	"	Lawrence Hoff	68 195
" 36	"	Schub. Swan	W. B 51 89
" 37	"	Carle & Sons	P 15 03
" 38	"	John Cook & Co	334 57 31
" 10	"	W. D. Mitchell	St. P 131 12 81
" 39	"	Henry & Sons	St. P 112 20
" 40	"	Lebanon Hensley	MA 8
" 17	"	Chas. P. Swan	1080 5 44
" 19	"	Henry C. Worth	CP 6 33
" "	"	"	6 48
" 36	"	John P. Swan	St. P 25
" 20	"	Starbuck Mann	229 49 50
" 41	"	Phenix Dist	St. P 232
" "	"	"	St. P 221 46
" "	"	"	St. P 87
" "	"	"	MA 33 11
" "	"	"	St 29
" 42	"	V. Hallant	865 27
" "	"	"	864 67 43 3644 67
" 39	"	Henry & Sons	St. P 1509 82
" 26	"	J. E. Swan	St. P 784 30
" 20	"	Starbuck Mann	231 12 09
" 19	"	Henry C. Worth	St. P 106 27 2412 48
" 2	"	John L. Crafton	int 15
" 35	"	Land Coffee	St 100
" 22	"	James Macg	Am 3800
" "	"	J. A. Page	St. P 114 62
" "	"	"	St. P 154 65
" "	"	"	St. P 92 97
" "	"	"	MA 27 50
" "	"	"	MA 22 33
" 43	"	Burton & Parnell	CP 1
" 10	"	W. D. Mitchell	St. P 134 26 04
" 18	"	C. Parnell	St 8 83
" "	"	"	St 11 16 4344 10
" "	"	"	14381 32

1095055

265.

1841

Jan 4

To Amherst

10950555

1841

Jan 4

Palance

9133973

5	" 12	W. G. Gault & W. B. Mitchell	35238
" 43	Barth Brumby	dep: 29	
" 24	Profit & Loss	1.05	
" "	" "	1.13	
" 45	Geo. Cott	dep: 130 25	
" 11	Hadron & Brumby	" 343278	
" 25	Daniel Jones	" 58	
" 10	W. B. Mitchell	" 500	
" 46	W. B. Whiteley and L. L. L.	218 17	
" "	" "	ins on note 57	
" 21	D. A. May	dep: 193 13	
" 19	Henry C. North	" 165 17	
" 47	W. B. Blakesley and W. B. L.	400	
" 48	Comt. Jones	dep: 210 50	
" 49	W. B. L.	" 195 42	
" 42	W. B. L.	" 100 67	
" 50	Chas. M. Meyrick	" 54 58	
" 50	Chas. Coleman	" 300	
" 28	W. B. L. and W. B. L.	3221 54 19012	
" 25	Daniel Jones	dep: 147 188	
" 16	Wm. H. L.	dep: 121 043	
" 24	Profit & Loss	2.83	
" "	" "	21. 55	
" 29	Isaac Selge	note 988 36	
" 21	D. A. May	2 notes 42398 141234	
" 24	Profit & Loss	4. 60 3416	
" 3	Geo. S. Chase	ins 25	
" 3	Joseph Davis	ins 94	
" 3	Ruth Selge	" 127	
" 51	Wm. Fitzgerald	" 10 34 21	
			102048 23

109503

1841  
Aug 4

By Amt brought over

1438132

" 25	David Jones, .	Oct 4th	26 07	
" 20	Starbuck Maud, .	233	75	
" 41	Phineas Maud, .	TH	92 58	
" "	" "	AM	317	
" "	" "	CPD	377	
" 17	Chas P. Swann, .	1083	56 51	
" 36	John P. Swann, .	206	37 04	
" 39	Henry Polgoff, .	A	206 33	
" 44	Samuel Coffin, .	41	7	
" 15	W. A. Sprague, .	S	100 45	
" 43	Barth. Bunker Maud, .		6 04	
" 2	Judith Chasd	fringe	25	
" 2	" "	int	11 25	
" "	W. Chasd	"	10	
" 11	Madame's Bury, .	105	11 79	
" 6	Old may, .	380	10 22	1381 28
" 8	Foreign Ex Change	Richman	346 57	
" "	" "	St. Petersburg	1000	
" "	" "	St. Petersburg	920 40	
" 13	Notes New York	Am May	100	
" 24	Profit & Loss	int on Loan	36 25	
"	Balance		9133943	
			10950555	

Barth. Bunker. S.

3

5 43	Starbuck Maud, .	235	8 22	
" 20	J. H. W. Page, .	Aug 1st	44 08	
" 22	James Maud, .			
" 35	James Coffin, .	S	300	
" 10	W. Mitchell, .	136	352 38	
" 17	Chas P. Swann, .	1075	10 44	
" 38	John Cook, .	341	7 02	
" 33	Coffin & Swift, .	426	13 94	
" 29	Isaac Polgoff, .	1013	3432 78	
" 18	Orville Bunker, .	Chas	6 50	
" 11	Madame's Bury, .	S	390	
" 38	John Cook, .	340	8 55	
" 31	Samuel Coffin, .	58	10	
" 52	Henry Swift, .	194	6 77	
" 33	Coffin & Swift, .	425	105	4695 70
" 13	Notes New York	Marshfield	56 13	
" "	" "	Thompson Wood	100	
" 8	Foreign Ex Change, .	St. Petersburg	1213 26	
" "	" "	St. Petersburg	1009 91	
" 13	Notes New York, .	St. Petersburg	272 83	
" "	" "	St. Petersburg	158 75	
" 24	Profit & Loss	int on Loan	97 70	
" 36	Notes New York	Marshfield	100 05	

//

770733

9133943  
352  
29  
05  
13  
130 25  
3432 78  
58  
30  
18 17  
51  
193 13  
165 77  
400  
210 50  
195 42  
100 67  
34 38  
300  
1322134  
1471  
12104  
988 36  
42398  
25  
94  
127  
10  
102048

266.

1841	To	Washington	10204825
Aug 5			
" 3		John May Jr	125
" 4		Geo. Russell Esq	11 42
" 4		Anna Wright	18 45
" 4		Benny Whipple Jr	29 37
			6049
			10210374
			9440141
b		Balance	
" 12		A. S. Giddens c M. Giddens	300
" 1		" " c " "	400
" 49		M. Giddens dep:	100
" 25		D. Jones " by M. Giddens	28 12
" 10		M. Giddens net	411 01
" 24		Propiz 1840	11 84
" 12		M. Giddens c H. C. West	187 50
" "		" " A. Davis	50
" 16		Wm. H. Heston dep:	30
" 14		Laurence H. Cobb	5 15
" 23		J. Down East c M. Giddens	161 34
" 36		John P. Lewis dep:	143 89
" 38		John Cook Jr	527
" 32		James Fairfield	126 09
" 53		David Baxter	839 47
" 16		Wm. H. Heston dep c M. Giddens	20 42
" 10		Wm. Pelichien dep	930 16
" 14		Chas. P. Mann	261 55
" 34		Curran Adams	877 59
" 55		Franklin Nickerson	160
" 16		Wm. H. Heston dep c M. Giddens	28 62
" 56		David Pelichien dep	89 35

102041  
125  
11 42  
18 45  
21 34  
102103

14400  
300  
400  
100  
2812  
61101  
11.84  
187  
50  
50  
55  
161  
143  
53  
136  
83  
23  
130  
20  
87  
160  
28  
80

By Amos on  
Balance

740433  
9440141

10210374

6 57	J M Fitzgerald St	426
" 25	Daniel Jones. MS	3043
" 11	Hadwin St James. "	9272
" 58	Philander Fisher. MS	15
" 57	Edward N. Folger. MS	1531
" "	" " " MS	1667
" 10	W B. Mitchell St. 133	1224
" 31	John Coffin. S	5
" "	" " " S4	30
" "	" " " MS	13
" 38	John Coffin. 335	696
" 22	James Macey Folger. MS	3899
" 25	Daniel Jones. MS	5366
" 40	Thomas Morris. 123	1022
" 55	Franklin Nickerson. S	940
" 33	Coffin Swift. 423	10912
" "	" " " 424	3484
" 25	Daniel Jones. MS	484
" 35	James Coffin. MS	1110
" 29	Isaac Folger. MS	81134
" 16	Wing Heaton St. 148	16507
" 58	Philander Fisher. MS	21
" 61	Geo M. Jones. MS	21
" 17	Chas B. Swann. 1035	3397
" 56	David Mitchell. CHS	45
" 20	Sturtevant Museum. 230	5
" 35	Isaac Coffin. MS	302
" "	" " " MS	4051
" 16	Wing Heaton St. 147	76
" 38	John Coffin. 337	23135
" 39	Henry Folger St. 535	33
" 52	Dividend Book. 1025	5
" 13	Voting Machine Boston	62285
" 14	Lawrence St. 69	16134
" 11	Hadwin St James. S	83947
" 29	Isaac Folger. MS	93016
" 39	Henry Folger St. MS	1276
" 63	Prize Garden. 401	3430
" 64	Isaac Macey. MS	11
" 17	Chas B. Swann. 1038	500
" 38	John Coffin. 342	721
" "	" " " 340	50
" 49	W B. Mitchell. S	700
" 65	Elizabeth Houghton. MS	1350
" 57	E N. Folger. CHS	2570
" 52	Henry Swift. 143	835
" 25	Daniel Jones. MS	1537
" "	" " " MS	562
" 22	James Macey. MS	6749
	2477. Page	338527
		754047

267  
1841

T. Aug. 1st over

10085236

11

Aug 1	Balance		9247440
" 11	Madam B. B. B. dep.	88 40	
" 67	Obdy Marshall "	141 21	
" 19	Henry North "	85 48	
" 39	Henry Selgey Bay "	1247 43	
" 17	Chas. P. Swan "	266 84	
" 44	Frederick Coffin "	710 49	
" 36	John P. Swan "	38 87	
" 29	Isaac Selgey "	397 6	
" "	" " "	375	
" 33	Coffin Shipps "	508 50	
" 52	Henry Shipps "	215 61	
" 20	Sturtevant Mearns "	106 76	
" 23	J. Dunnington and S. H. "	516 82	
" 25	Sam. & Sons. dep.	50	
" 9	Frederick B. B. "	314 28	
" 14	Samuel B. B. "	354 61	897630
" 10	W. B. Mitchell & Co. note		457 47
" 24	Paper & Sops. int.		13 95
" 55	Parliament bottle dep.		5

11

8	Balance		10192912
" 11	Madam B. B. B. and M. A. B. B. 1000		9835946
" 8	Foreign Exchange W. B. B. B. 200		
" 4	" " S. M. B. B. 1529 23		
" "	" " S. M. B. B. 1000		
" "	" " S. M. B. B. 1000		
" "	" " S. M. B. B. 500		
" "	" " S. M. B. B. 34 67		
" 10	W. B. B. B. B. B. dep.		65 37

10398898

100852

1841

By Cash Receipts on

7540 47

Aug 635	Sand Coffin. OA	340	
" 43	B. Bunnell, Clyn	10	
" 20	Starbuck Mann. 234	30	
" 35	Coffin. RS	7376	
" 66	Edwin Coffin. 556	100	
" 19	Thomp. Wark. C	18750	
" 55	J. Nickerson. 249	2862	
" 21	J. A. May. 24	680	
" 43	Patrick Bunnell. 546	380	
" "	" " CBS	2765	
" "	" " "	402	81215
" 3	John May. 24		250
" 4	George Russell 24		2284
"	Balance //		92474 140
			10085236

92474

732	James Sanford 742	2095	
" 18	Ornwell Bannell. 24	8835	
" 68	J. A. May. 24	14	
" 38	John Cook. 338	1438	
" "	" " 344	6840	
" 56	David Mitchell. 50		
" 11	Madison Bannell. 24	1875	
" "	" " OA	2744	
" 52	Henry Swift. 191	1675	
" 97	Simon Starbuck. 24	790	
" 29	James Taylor. 24	31428	
" "	" " 24	6124743	
" "	" " 24	71049	
" 25	Paul Jones. 24	3387	
" 10	W. A. Sprague.	00	
" 43	Patrick Bannell 24	330	
" 11	Madison Bannell. 24	50	
" 31	Edwin Coffin. 24	5925	
" 52	Henry Swift. 196	30	
" 33	Coffin Swift. 427	850	
" "	" " 429	9961	
" "	" " 428	116	
" 33	Sand Coffin R. S. 24	6	
" 57	Edwin R. Taylor. 24	50	
" 32	James Sanford. 24	657	
" 42	W. A. Sprague. 366	24	308624
" 33	Coffin Swift. 421		10
" 8	Foreign Exchange. Need. 24		47342
"	Balance //		98359 116
			101929 12

101929

812	J. A. May. 24	1000	
" 30	C. M. May. 24	200	
" "	" " 24	152928	
" "	" " 24	1000	
" "	" " 24	1000	
" "	" " 24	600	
" 41	John L. Bannell 24		3467
" 20	Starbuck Mann. 226		25
" 33	Coffin Swift. 430		6275
			545170

cap. 6840  
" 14121  
" 8548  
" 124743  
" 26684  
" 71049  
" 3884  
" 3976  
" 375  
" 50850  
" 21561  
" 10676  
" 51682  
" 50  
" 1428  
" 161  
89710  
4379  
104  
5

W. A. Sprague 1000  
W. A. Sprague 200  
W. A. Sprague 152928  
W. A. Sprague 1000  
W. A. Sprague 1000  
W. A. Sprague 1000  
W. A. Sprague 600  
W. A. Sprague 3467  
W. A. Sprague 25  
W. A. Sprague 6275  
W. A. Sprague 545170

268,

1841			10378898
Aug 8	To Sent brought over		
" 57	J M Fitzgerald dep	21225	
" 18	Cumwold Demand "	17655	
" 33	Coffin Shop "	300	
" 20	Starbuck's Demand "	28634	
" 00	Henry Swift "	000	
" 19	Henry B. North "	10044	104558
" 13	John McQuinn CB Mary	500	
" 26	Thomson E. Adams note		154602
" 24	Prof's Shop	31.33	
" "		18.36	4969
" 39	Henry Taylor note		100179

103781  
 21225  
 17653  
 300  
 28634  
 000  
 10044 1075  
 13 May 500  
 1576  
 31.33  
 18.36  
 44  
 1001

1941	By Antelope	545170
Jan 8 54	Wm Fitzgerald. J.C.	756
" 17	Chas B. Swain. 1074	732
" 10	W.B. Mitchell M. 137	500
" 11	Hot Bandy. S.S.	73449
" "	" " " " " " " " " "	126 11
" 39	Henry Selgey M. J.W.B.	100 41
" 53	Leffin Swift. 411	6
" 17	Chas B. Swain. 1089	13 24
" 44	French Coffin. 51	500
" 25	Dual Stone. C.G.	1195 61
" 68	P. W. Myrick. S.H.	894
" 35	Sandy Coffin. S.H.	1075
" 38	John Cook Jr. 347	53
" 14	Lawrence Holt. 70	197
" 39	Henry Selgey M. C	38 57
" 36	John P. Swain. A.S.	14 64 3513 69
" 39	Henry Selgey M. O.A.M.	37 89
" 54	Wm Fitzgerald. Ind	874
" 93	Chas B. Swain. J.W.B.	49 16
" 45	Geo Cobb. J.W.S.	672
" 64	Irish May. O.A.M.	1378
" 21	O.A.M. May. S.H.	265
" 19	Henry C. North. C.M.	580
" 31	Sandy Coffin. S.H.	30
" 104	John Elmer. C.B.	745
" 95	Elmer. C	124 84
" 35	Sandy Coffin. Hot S.	199 91
" 38	John Cook Jr. 332	2576
" 17	Chas B. Swain. 1073	20 33
" "	" " " " " " " " " "	1078 5
" 54	Quinn Mearns. 2	313 57
" "	" " " " " " " " " "	C.G. 18
" "	" " " " " " " " " "	J.W.S. 71 57
" 24	James Mearns. S.H.	109 31
" 17	Chas B. Swain. 1082	6 63
" "	" " " " " " " " " "	1081 7 64
" 18	Cornwall Edmund. C.M.	39 11
" "	" " " " " " " " " "	P 10
" 11	Richard Bandy. 18	70 26
" "	" " " " " " " " " "	J.W.S. 10
" 14	Lawrence Holt. 55	11 22
" 52	Henry Swift. 195	6 38
" 10	W.B. Mitchell M. 45	31 41
" "	" " " " " " " " " "	130 8
" "	" " " " " " " " " "	132 530
" 32	James Sanfiller. S.H.	1575
" "	" " " " " " " " " "	C.G. 143
" 20	Stambuck Mearns. 227	418 63
" "	" " " " " " " " " "	232 350
" 44	French Coffin. 46	599
" "	" " " " " " " " " "	49 29 95
" "	" " " " " " " " " "	48 25
" 10	W.B. Mitchell M. 135	29 46 3086 50
" 16	Wing Hepten M. 171	12 50
		12064 39

269.

1841  
Aug 8

To Newbury com

10799206

1141  
Aug 8

11

	Balance		8968404
9	Profiz Sops	1.50	
" 24	Charles W Bamy dep:	1237 02	
" 11	Notes Newwale Bamy	259 02	
" 13	" " "	293 23	
" "	Chas S. Jami dep:	414 79	
" 17	Notes Newwale W Bham	250	
" 13	Chas Bamy. dep:	160 20	
" 7	Notes Newwale. St Jams	110	
" 13	W. M. Bamy. dep:	323 06	
" 15	James G. Field "	108 74	
" 32	Geo M. Jones "	35	
" 61	N Tallent "	150 71	
" 42	St Nicholas "	409 22	
" 102	St James "	80	
" 20	Notes Newwale, S Jams	166 38	
" 13	" " " "	241 57	
" "	John Cook Jr dep:	388 35	
" 38	Notes Newwale S Jams	300	
" 13	Quinn Adams dep:	153 56	
" 54	Isaac S. Jams "	192 17	
" 29	Notes Newwale, C Bamy	58	
" 13	" " " " St Nick	408 20	
" "	W Jams. dep:	43	
" 49	Henry's Wife "	50	
" 32	Notes Newwale	00	
" 00	Profiz Sops	2.05	
" 24	W Jams note	100	593236
" 49	Notes Newwale To St Bamy	2000	
" 13			986190

10499 Aug 8

By Antinghoughton

1204439

" 35	Coffin Swift, 431	273	
" "	" " " 433	19578	
" 52	Chung Swift, 194	1444	
" 45	Geo Cobb, 56	12	
" 11	HT Bury, 768	300	
" 38	John Cook Jr, 350	12	
" 32	James Fairfield, 68	11	
" 58	Philander Fisher, 68	1410	
" 41	Phenix Ins Co, 74	9303	92835
" 00	Coffin Swift, 430		0000
" 00	Starbuck Mann, 226		0000
" 7	Obad Bury, 548	47	
" 29	Isaac Folger, 2324	72	
" 11	Andrew Bury, 28	56	
" 38	John Cook Jr, 348	1574	
" 20	Starbuck Mann, 237	12	
" 79	Andrew M May, 43		
" 14	Lawrence Cobb, 71	16383	
" 24	John May, 46	368028	
" 8	Foreign Exchange Bk, 1604	35	
" 13	Notes Received Bk, 1020	15	
" 62	Durand No 25		750
"	Paid		8968454
			10499205

89614

94	Obad Bury, per currency	150	
" 33	Coffin Swift, 440	725	
" 25	Daniel Jones, 19	25	
" 102	W H Nicholson, 408	20	
" 11	Andrew Bury, 3000		
" 64	Isaac May, 30		
" 59	Erskine Folger, 1850		
" 43	Jacky Farmer, 1		
" 36	John P. Swan, 3586		
" "	" " " 75		
" 25	Daniel Jones, 6136		
" 74	Henry Bunting, 5		
" 10	W B Mitchell, 1381320	65	
" 39	Henry Folger, 100		
" 21	D H May, 7136	250	
" 26	J E Adams, 1237	02	
" 39	Henry Folger, 5450		
" 11	Andrew Bury, 899		
" 32	James Fairfield, 30		
" 17	Chas B. Swan, 1093	3429	
" "	" " " 1091	9424	
" 25	Daniel Jones, 4228		
" "	" " " 49		
" 20	Starbuck Mann, 242	24151	
" "	" " " 241	16638	
" "	" " " 240	100	
" 56	David Mitchell, 1716		
" 32	James Fairfield, 7444		
" 10	W B Mitchell, 139	1078	
" 53	J Kieffer, 40	753286	
		753436	

1.50

123702  
25902  
29323  
1479  
50  
4020  
110  
32306  
10874  
35  
15071  
40922  
80  
16638  
24151  
38855  
300  
15356  
19217  
58  
40820  
43  
50  
00

55 100 5932  
3000  
98619



1841	By Ant brought in		7534 36
Jan 9	Wm. Thwaites, M. Gard		102 05
" 13	G. S. Chase, Jr	200	
" 3	" " "	25	
" 24	Reuben Sapp, S. H. S. S.	24	
" 11	Robt. B. Sapp, S. H. S. S.	1542	259 42
"	Balance		90724 12
			98619 95
11 28	J. B. Cunningham, Jr, ch		1618 90
" 43	Arthur, Thwaites, S. H. S. S.	1	
" 25	David Sapp, S. H. S. S.	1484	15 84
" 8	Foreign Exchange, S. H. S. S.		183 21
" "	" " " " " " " "		659 54
" "	" " " " " " " "		State Bank 1200
" 25	David Sapp, S. H. S. S.	2906	
" "	" " " " " " " "	1043	
" "	" " " " " " " "	14 20	
" 17	Chas. B. Swain, S. H. S. S.	1101	15
" 38	John Cook, Jr, S. H. S. S.	349	67 79
" "	" " " " " " " "	351	5
" "	" " " " " " " "	346	20
" "	" " " " " " " "	331	11
" "	" " " " " " " "	345	824
" 18	Cum gratia Thwaites, S. H. S. S.	3755	
" 101	Oliver Fitch, S. H. S. S.	5	
" 32	Thomas Safford, S. H. S. S.	48	
" 39	Henry Folger, S. H. S. S.	20	
" "	" " " " " " " "	1337	
" 26	Freeman C. Adams, S. H. S. S.	3576	
" "	" " " " " " " "	39579	
" 29	Isaac Folger, S. H. S. S.	1013 43	
" "	" " " " " " " "	13764	
" 17	Chas. B. Swain, S. H. S. S.	1090	1461
" "	" " " " " " " "	1092	1694
" "	" " " " " " " "	1094	1340
" "	" " " " " " " "	1095	9537
" "	" " " " " " " "	1102	3995
" 49	Wm. Sander, S. H. S. S.	2048	
" 59	Oliver Fitch, S. H. S. S.	440	
" 16	Wm. Sander, S. H. S. S.	145	8526
" 6	Oliver Fitch, S. H. S. S.	535	4184
" 31	Robert Coffin, S. H. S. S.	27	
" "	" " " " " " " "	2050	
" 36	John P. Swain, S. H. S. S.	5	
" 20	Sturtevant, S. H. S. S.	228	651
" "	" " " " " " " "	254	1215
" 22	James May, S. H. S. S.	947	
" 52	Henry Swift, S. H. S. S.	193	6459
" 21	J. A. May, S. H. S. S.	1560	
" 44	Frederick Coffin, S. H. S. S.	54	1432
" "	" " " " " " " "	53	1465
" 54	Orison Adams, S. H. S. S.	1	2043
" 42	St. Gallant, S. H. S. S.	367	2995
" 59	Oliver Fitch, S. H. S. S.	2922	
" 33	Coffin, S. H. S. S.	432	472
			2617 13
			6294 65

90724  
1000  
1618  
1484  
183 21  
659 54  
1700  
116  
1900  
424  
15418  
20  
50  
20290  
18012  
9685  
28080  
3980  
25  
340  
1000  
1000  
1000



241.

1841

July 11

To Houghton

10191091

1841  
July 11

12

Balance

8969747

" 12

M. Ogden & Co. Coffee

40495

" 44

French Coffee dep: 85495

" 12

M. Ogden & Co. 81357

" 24

Provis. Wags

1.

" 13

Ami. Garden dep: 24572

" 55

J. A. Newman "

10074

" 105

J. H. Newman "

100

" 46

M. B. White & Co. French

15375

" 54

Trisen Norway dep: 26347

" 13

W. A. Newman & Co. M. B. Newman

7211

" 19

Henry C. Math dep: 14702

" 47

M. B. P. Blake & Co. J. A. N.

4626

" 20

Stantuch & Mann, dep: 702110

" 38

John Cook & Co. 22025

44197

" 24

Provis. Laps 8.01

901

" 90

M. M. Fanning, cov P. B. Fanning

34143

9452343

1844  
Jan 11

By Ant brought over

629465

" 10	W.B. Mitchell & Co	140	50	
" 38	John Cook & Co	343	1570	
" 54	Steele & Siguaede. MS		564	
" 58	Philander Fisher. AS		9	
" 54	Union Admng.	4	40	
" 33	Coffin & Swift.	438	8450	
" "	" "	439	2797	
" 17	Chas B. Swan.	1087	8	
" "	" "	1103	424	
" 11	H. J. Dancy.	6	550	
" 52	Henry Swift.	202	810	
" "	" "	203	20	
" 38	John Cook & Co.	353	200	
" 43	Samuel Samuel Paynes		650	
" 81	George Easton. Dir	1995	50830	
" 13	Northwestern & Easton		1900	
" 8	Foreign Exchange Phila	132	100	
" "	" "	132	24	
" 17	Chas B. Swan.	1105	40	
" 30	G. Williams & Co. H. L. L.		34657	
" "	" "		1000	
" 12	N. Ogden & Co. S. L. L.		1000	
" 30	G. Williams & Co. H. L. L.		1000	
" "	Balance		8969744	
			10171099	

1244	French & Coffin	55	40495	
" 23	J. Droub. ch. L. L.		89357	
" 33	Coffin & Swift.	437	2729	
" "	" "	441	2210	
" 16	Wm. H. H. H. H.	181	9178	
" 44	French & Coffin.	56	1750	
" 55	H. Nickerson.	A	12325	
" 52	Henry Swift.	199	6428	
" 54	Union Admng.	5	1309	
" 14	Samuel & Co.	73	450	
" "	" "	72	30	
" 25	Dan. Jones.	MS	1625	
" 5	Robert M. M.	181		
" 42	A. Salant.	869	3563	
" 34	A. Pollard & Co.	44	12431	
" 19	Henry C. North.	625	150	
" 17	Chas B. Swan.	1106	1487	
" 49	Andrew M. May.	MS	1074	
" 44	French & Coffin.	54	15395	
" 63	Prince Garding.	394	3750	
" 95	C. W. Perry.	H	31275	
" 78	C. G. Parnard.	15	1490	229604
" 43	Samuel Samuel.	A. L. L.		"
" "	" "	" "		1742
" "	" "	H. L. L.		8
" 8	Foreign Exchange B. L. L.			6912
" 13	Northwestern & L. L.			400
" "	" "	Chas. F.		50
" "	Balance			9077829
				9452346

89415  
144

By Ant  
85495  
81357

24572  
10074  
00

26347

14702

702140

44194

341

94523

1841  
Jan 3

To	Balance brought over	9074829
	Henry C. North com Br	285
" 19	A. S. Ogden & Co	13202
" 12	Profit Shop	33
" 24		44.76
" 1	"	
" 26	Samuel Q. Adams note	323058
" 24	Profit Shop	2.55
" 36	John P. Swaine dep	160517
" 15	N. A. Sprague note	15782
" 24	Profit Shop	3.18
" 11	Hot Spring dep	8096
" 109	L. Cottle "	52913
" 14	Laminated Coll "	36378
" 13	Notes Newmarket J. H. A	92835
" "	" "	52212400
" "	" "	204
" "	" "	
" 110	L. Adams dep	1000
" 19	H. C. North "	14041
" 144	French Coffee "	32762
" 33	Coffee Shop "	30504
" 46	L. B. White in F. W. D	9718
		475892

10061024

9230813

14	Balance	
" 67	Uremanstane in iron clay	4150
" 8	Foreign Exchange S. B. Smith	11250
" 12	N. S. Ogden in W. B. Rowland	1250
" 34	Timothy Hurrey can W. B. Rowland	53899
" 12	N. S. Ogden in iron clay	19541
" 53	Philander Fisher dep	10098
" 105	J. H. Nichols "	127
" 111	J. Fisher & Co balance of J. Fisher, dep	56618
" 24	Profit Shop	54
" 20	Stambridge Mercantile note	9999
" 104	John C. Mins 2 notes	16398
" 24	Profit Shop	3.34
" "	" "	5.14
" 21	J. A. Maag note	24786
" 19	Henry C. North dep	9532
" 00	N. Talbot "	000
" 13	Notes Newmarket N. Talbot	200
		9483458
15	Balance	9224851

1841  
1017  
285  
132  
33  
44.76  
325058  
2.55  
1685  
15782  
3.18  
8096  
52918  
36378  
92835  
400  
204  
1000  
14041  
32762  
30504  
9718  
100610  
92300  
112  
112  
380  
140  
10098  
127  
36618  
9999  
16398  
34  
14  
24986  
9532  
94830  
92248

1841	8	Jy	Fraser Exchange, Montreal	285
"	89		Robert Cummings, mrs ch	13204
"	"		"	33
"	8		Fraser Exchange, Montreal	6327534
"	33		Coffee Ship, mrs in custody	255
"	13		Notes, Montreal, Ches. P. Co.	155
"	44		French Coffee, 52	85
"	21		Est A. May, 1850	35
"	10		W. B. Mitchell, 141	45
"	19		Henry C. North, 184	981
"	"		" " " " " "	6
"	40		Frederick Henry, 1803	5
"	38		John Cook, 352	352
"	20		Starbuck, Maine, 243	40176
"	17		Chas. D. Swan, 1097	15
"	67		Chas. Marsh, 1362	145354
"	87		Thos. A. Gardner, 31	69
"	49		W. L. Lumber, 1275	
"	26		Frederick C. Adams, 1000	
"	15		Chas. Dawson, 106	10304
"	10		W. B. Mitchell, 143	175
"	4		Shiffin, 184	2915
"	7		Chas. 184	8096
"	20		Starbuck, Maine, 245	2875
"	109		Shubert, 173	63
"	26		Thos. Adams, 184	92835
"	19		Henry C. North, 184	4281
"	11		Frederick C. Adams, 1000	
"	16		Wm. L. Lumber, 183	145
"	103		Thos. P. Adams, 184	290113
"	"		Frederick C. Adams, 1000	9718
"	"		Frederick C. Adams, 1000	9230613
"	"		Frederick C. Adams, 1000	10061024
"	1412		W. L. Lumber, 112	50
"	92		James H. Lumber, 1250	
"	12		W. L. Lumber, 588	99
"	58		Shubert, 173	56618
"	13		Notes, Montreal, 100	55
"	"		" " " " " "	100
"	"		" " " " " "	6732
"	"		" " " " " "	255
"	31		Shiffin, 184	5
"	14		Lumber, 184	500
"	33		Coffee Ship, 415	2819
"	25		Dawson, 106	25
"	43		Frederick C. Adams, 1000	2290
"	"		" " " " " "	1
"	3		Shiffin, 184	94
"	142		Frederick C. Adams, 1000	200
"	"		Frederick C. Adams, 1000	9224857
"	"		Frederick C. Adams, 1000	9483458

W3.

1841  
Jan 15

" 28  
" 16  
" 13  
" 41  
" 112  
" 55  
" 17  
" 46  
" 7  
" 10  
" 90  
" 26  
" 7  
"

To Balance brought over

W. S. Cragg & Co. dep: 1568 28

Wing's Auctioneer dep: 1568 12

Wm. McNamee dep: 367 99

G. B. P. Lake dep: 250

Primer Gardner dep: 160 66

J. Richardson dep: 231 97

Chas. P. Swanwick dep: 100

J. P. White dep: 101 65

W. B. Bury dep: 125

W. B. Bury dep: 80

J. E. Adams dep: 178 41

W. B. Bury dep: 413 56

9224857  
316129

10066844  
9185507

16

Palmer

1841	Aug 15	30	E. Williams Capmity by 1736	31 61 29
	"	41	Pharis for by. 78 13	105 06
	"	15	A. A. Sprague, AHA	100 02
	"	36	John P. Swann, EAC	5
	"	18	General Edmund. AHB	20 10
	"	67	V. Marshall, MTS	30
	"	22	J. W. Page & Son, LG	8 88
	"	68	P. S. Wynne, FHS	3 33
	"	52	Thompson, 201	5
	"	104	John C. Lewis, 167	85 67
	"	78	C. J. Sumner, OS	25 03
	"	49	W. Sumner, MTS	10 24
	"	85	Geo. Wynne, S	30
	"	10	W. B. Mitchell, 142	7 24
	"	15	A. A. Sprague, S	45
	"	55	H. Richardson, AHA	9
	"	33	Coffin's Swift, 434	21
	"	63	Chas. B. Swann, BSA	65
	"	5	E. W. Smith, 00	
	"	83	D. Jones, 407	7 79
	"	17	Chas. B. Swann, 1107	45 70
	"	"	" " 1099	6 39
	"	20	Storckmann, 248	49 93
	"	"	" " 238	77 90
	"	11	Madam J. B. B. 27	22
	"	"	" " 2131	7 83
	"	"	" " 1730	30
	"	"	" " LG	3 33
	"	16	Wing Heaton, 120	120
	"	30	William Coffin, AP	5 75
	"	18	C. B. B. AHA	18 39
	"	111	Philander Fisher, Col	8 25
	"	"	" " MTS	13
	"	"	" " MTS	10 31
	"	38	John C. Smith, 336	10
	"	106	Lester Paddock, JS	90
	"	11	Madam J. B. B. CBS	6
	"	33	Coffin's Swift, 442	45
	"	"	" " 435	8 05
	"	111	Philander Fisher, LNW	5
	"	17	Chas. B. Swann, 1104	35
	"	"	" " 1108	15 06
	"	39	Edward R. Folger, NTA	22 28
	"	25	Daniel Jones, MN	5 20
	"	63	Samuel Gardner, 403	250
	"	54	Arthur Adams, 7	304 73
	"	26	J. C. Adams, MTS	1200
	"	16	Wing Heaton, 185	1681 12
	"	22	James M. Jones, MTS	5 22
	"	24	John P. Swann, 1 50	
	"	46	J. B. White, 413 56	
	"	"	Balance	918 53 07
				100 668 44

100 668 44  
918 53 07

Dr 1/4.

1841  
Jan 16

To Balance brought over

91855 07

4035

" 30

C. W. Mearns & Co 1843

1000

" 52

Humphreys in W. Kingdon

2362 69

" 92

James H. Bunker and W. Kingdon

908 94

" 12

M. J. Gault

2 21

" 24

Prof. J. L. Lopp

133 46

" 54

J. M. Fitzgerald

100

" 19

Thos. C. North

200 23

" 42

W. Vallentyne

102 50

" 7

J. B. Bunn

192 44

" 54

Chas. J. Boland

372 78

" 14

Lawrence Hobbs

100 80

" 32

James J. J. J. J.

74 13

" 46

J. D. White

141 58

" 21

Dr. J. Mearns

147 64

" 33

C. J. Swift

116

" 20

J. Mearns

144 26 1830 82

" 15

C. W. King

334

" 24

Prof. J. L. Lopp

107

11

9800136

9163815

18

Balance

" 8

Foreign Exchange

Stat. B. B. 1200

" "

" "

F. Mearns 1832 1

" "

" "

W. Kingdon 659 57

" "

" "

Phelps 100

" "

" "

L. King 412 4

" "

" "

J. Mearns 444 91

" "

" "

F. Mearns 273 28

" "

" "

1000

" "

" "

J. Mearns 630 27

" "

" "

J. Mearns 166 03

" "

" "

Modern J. Mearns and A. B. B. 503 13

" 11

Foreign Exchange

J. Mearns 1000

" 8

" "

C. J. Mearns 178 90

" "

" "

C. J. Mearns 121 32

" "

" "

320

" 24

Prof. J. L. Lopp

3 20

99234 95

1841	July 100	By N. S. G. d. of J. S. G. d. of	195 61
"	4	By N. S. G. d. of J. S. G. d. of	29 37
"	28	W. B. G. d. of W. B. G. d. of	1000
"	12	N. S. G. d. of W. B. G. d. of	2362 69
"	47	W. B. G. d. of W. B. G. d. of	908 94
"	"	" " " "	2 27
"	21	D. A. M. d. of N. S. G. d. of	1842
"	105	J. A. M. d. of N. S. G. d. of	400
"	17	Chas. S. S. d. of N. S. G. d. of	1109 125 70
"	55	J. A. M. d. of N. S. G. d. of	82 50
"	20	Sturges M. d. of N. S. G. d. of	247 32 25
"	"	" " " "	246 35 33
"	111	J. A. M. d. of N. S. G. d. of	10
"	"	" " " "	7
"	"	" " " "	9
"	11	H. S. M. d. of N. S. G. d. of	442
"	"	" " " "	31 27
"	46	W. B. G. d. of N. S. G. d. of	700
"	48	Chas. W. S. d. of N. S. G. d. of	79 11
"	"	" " " "	13 18
"	10	W. B. G. d. of N. S. G. d. of	5 38
"	52	H. S. M. d. of N. S. G. d. of	43 35
"	16	W. B. G. d. of N. S. G. d. of	12 66
"	63	R. S. M. d. of N. S. G. d. of	17 24
"	38	J. A. M. d. of N. S. G. d. of	4 58
"	"	" " " "	355 12 56
"	"	" " " "	357 40 93
"	25	D. A. M. d. of N. S. G. d. of	4 50
"	42	N. S. G. d. of N. S. G. d. of	870 14 52
"	38	H. S. M. d. of N. S. G. d. of	44 66
"	"	" " " "	12 80
"	42	N. S. G. d. of N. S. G. d. of	571 10 32
"	44	H. S. M. d. of N. S. G. d. of	59 20 35
"	43	J. A. M. d. of N. S. G. d. of	3 90
"	"	" " " "	80 1840 33
"	24	P. S. M. d. of N. S. G. d. of	5
"	13	N. S. G. d. of N. S. G. d. of	57
"	"	Balance	91638 15
			98001 36
1830		E. W. S. d. of N. S. G. d. of	1200
"	"	" " " "	183 21
"	12	N. S. G. d. of N. S. G. d. of	659 57
"	"	" " " "	100
"	28	W. B. G. d. of N. S. G. d. of	41 24
"	12	N. S. G. d. of N. S. G. d. of	444 71
"	30	E. W. S. d. of N. S. G. d. of	273 28
"	"	" " " "	1000
"	28	W. B. G. d. of N. S. G. d. of	630 27
"	30	E. W. S. d. of N. S. G. d. of	166 03
"	12	N. S. G. d. of N. S. G. d. of	503 13
"	"	" " " "	1000
"	"	" " " "	178 90
"	30	E. W. S. d. of N. S. G. d. of	1213 26
"	13	N. S. G. d. of N. S. G. d. of	156
"	76	Balance	52
			7750 12

275.

1841  
Jan 18

To Aunt brought over

W. G. Gandy & M. M. St

99 234 95

298 60

" 12

Propit Shop

.74

164 60

" 24

Mary Stanton

dep

2010 43

" 16

John H. Folger

9.74

1048

" 24

Propit Shop

9.74

623 82

" 12

W. G. Gandy & M. M. St

dep

200

" 38

John Cook

dep

137 49

" 26

J. H. Adams

"

100

" 13

Notes Received

dep

1031 95

" "

Amos B. Coffin

dep

1193 04

" 44

Leas Coleman

"

75

3615 96

" 36

A. A. Sprague

"

111 50

" 15

W. L. Luce

"

330

" 44

Mary Stanton

dep

197 39

" 16

S. M. Munn

dep

173 84

" 20

"

"

42

657 34

" "

"

"

"

"

//

105935 09

19

Pasance

93117 50

" 30

W. L. Luce

2

" "

"

1000

" 24

Propit Shop

.87

" 8

Foreign Exchange

280 32

" 24

Propit Shop

37.22

" 10

M. J. Mitchell

note

146 13

144 99

" 4

"

"

300

295 60

" "

"

"

155.03

157 98

" "

"

"

1000

979 50

" 15

A. A. Sprague

"

391 80

" 24

Propit Shop

.07

" "

"

"

71 88

" 36

John P. Swain

note

189 00

" 24

Propit Shop

20.50

" 13

Notes Received

PH Folger

1000

" 24

Propit Shop

6.15

6543

" 85

S. B. Folger

note

293 85

" 24

Propit Shop

"

150

" 33

Coffin

change

647 87

" 102

J. H. Viers

note

38 50

180 22

1841	July 18	By Amherst m	775012
	" 5	John H. Mason St. Smith etc	29860
	" "		74
	" 99	M <sup>r</sup> C. Swain, M <sup>r</sup>	6460
	" 13	Notes Received, C. Field	52017
	" "	" " " " " " " " " " " "	1500
	" 87	Thos. A. Sweeney,	1641
	" 79	A. M. May, " "	8
	" 20	Starbuck M <sup>r</sup> and, 249	45422
	" 10	W. B. M <sup>r</sup> and, 149	4211
	" 31	Edw. Coffin, " "	1096
	" 45	French Coffin, 61	62382
	" "	" " " " " " " " " " " "	60 103195
	" 78	Peter Coffin, S	50
	" 38	John Cook, 359	100
	" 95	E. W. May, S	2875
	" 111	Phineas Fish, 13	09
	" "	" " " " " " " " " " " "	9 245291
	" 43	Barth. P <sup>r</sup> and, H. B. May	9
	" "		2024
	" 45	Geo. Cobb, " " " " " " " " " " " "	2023
	" 52	Henry Swift, 204	2478
	" 39	Curry Folger, R. H.	3920
	" 68	W. S. M <sup>r</sup> and, S	945
	" 27	John May, " "	5
	" 57	J. M. Fitzgerald, M <sup>r</sup>	3961
	" 38	John Cook, 353	2902
	" 17	Chas. B. Swain, 1084	2532
	" 45	Geo. Cobb, " " " " " " " " " " " "	1650 25931
	" 43	Barth. P <sup>r</sup> and, H. B.	2
	" 67	And. Marshwood, L. M.	450
	" "	Balance	1311750
			10593509
1841	July 12	M. J. G. S. Church	1000
	" 20	Starbuck M <sup>r</sup> and, 4 p <sup>r</sup> and	287
	" 8	Range Exchange, Phil. M <sup>r</sup>	1000
	" "	" " " " " " " " " " " "	400
	" 13	Notes Received, A. B. Land	14613
	" "	" " " " " " " " " " " "	15503
	" "	" " " " " " " " " " " "	300
	" "	" " " " " " " " " " " "	7250
	" "	" " " " " " " " " " " "	1000
	" "	" " " " " " " " " " " "	300
	" 90	M <sup>r</sup> M. Smith, for 4 S. Folger	150
	" 8	Range Exchange, H. B. P <sup>r</sup> and	64787
	" 85	Samuel B. Folger, " "	24131
	" 18	Sumner P <sup>r</sup> and, S	28038
	" 6	And. May, P	697
	" 11	Harvey M <sup>r</sup> and, M <sup>r</sup> B.	81759
	" 102	J. H. Nickerson, S. B.	260
	" 60	Thos. D. M <sup>r</sup> and, 125	930
	" "	" " " " " " " " " " " "	126 5
	" 59	Edward H. Folger, S	20
	" 70	Geo. H. Folger, 13A	2000
	" 45	Geo. Cobb, " " " " " " " " " " " "	30 361085
			869675



11731	1841	Jy Amherst	869675
dep: 68003	Lang		
" 17902	" 56	David Mitchell M73m 200	
" 12062	" 11	Hadwin & Bunnys W 10	
and 8 Kay	" 15	N. A. Spagnum C 230	
" 84 Kelly	" 11	Hadwin & Bunnys J49 3150	471 50
dep: 200	" 43	Barley Bunnys & Mitchell	20 65
" 165	" 24	Profits & Loss " "	25
S.P. Kelly	"	Balance	112856 11
and 8 Kelly			
dep: 267			
to 8 Kelly			
dep: 150			
122045			122045 26
112856	20 36	John P. Swain M73m 1774	1774
dep: 116940	" 26	Freeman C. Adams, L.A. 100	
30.60	" 17	Chas P. Swain. 1100 9 20	
dep: 33085	" "	" " " 1098 1970	
56 82	" 78	C. J. Bunnys, L.A. 2637	
" 106 48	" 11	Hadwin & Bunnys, L.A. 7 25	
59 06	" 55	J. Richardson. J H 10	
168 30	" 14	Lawrence Webb. 56 33 50	
80 85 11	" 48	C. J. Bunnys, L.A. 1318	
147 53	" 25	Paul Jones. L.A. 17 55	
" 20	" "	" " " L.A. 13 03	
dep: 129 84	" 111	Phelander Puhls, L.A. 35	
235 07	" 14	Lawrence Webb. 45 253 13	
	" 33	Coffin's Coffin. 444 3417	
	" 31	Silber Coffin. L.A. 2420	596 34
	" 28	W. B. Langdon, L.A. 50	
734	" 8	Foreign Exchange, L.A. 1200	
263	" 111	Phelander Puhls, L.A. 350	
40	" 26	J. C. Adams. L.A. 59 06	
	" 25	Paul Jones. L.A. 72 30	
	" 44	Church Coffin. 62 885	
	" 20	Sturck & Mann. 236 5	
	" 57	John Fitzgerald, L.A. 41 12	
	" 59	Edw. R. Kelly. L.A. 29 49	
	" 10	W. J. Mitchell, L.A. 146 128 43	
	" 56	David Mitchell. L.A. 7 53	
	" "	" " " L.A. 15	
	" 104	John Collins. L.A. 261 59	
	" 24	Profits & Loss, bringing	988 37
	" 13	Nottingham, L.A. 240	
	" "	" " " L.A. 59 81	
	" 8	Foreign Exchange, L.A. 250	
	" "	" " " " " 84	
	"	Balance	113470 35
			113471 87
118712			
113471			

20

21

22

23

24

25

26



















